

JONES DAY
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Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SUMMARY OF JONES DAY'S NINTH INTERIM APPLICATION
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM MAY 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Professional Services as:	Special Counsel
Date of Appointment:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Period for Which Compensation and Reimbursement is Sought:	May 1, 2022 through and including August 31, 2022
Amount of Compensation Requested for this Period:	\$1,150,485.39 (after agreed upon discount)
Amount of Expense Reimbursement Requested for this Period:	\$339,454.17
Total Amount of Compensation and Expense Reimbursement Sought for this Period:	\$1,489,939.56
Total Amount of Compensation Sought for this Period Already Paid Pursuant to Monthly Fee Statements:	\$0.00
Blended Rate in This Application for all Partners, Of Counsel, and Associates:	\$871.46
Blended Rate in This Application for all Timekeepers:	\$753.72
Number of Timekeepers Included in this Application:	28
Number of Timekeepers Billing Fewer Than 15 Hours:	16
This is a	<u> </u> Monthly <u> X </u> Interim <u> </u> Final Fee Application

Fee Summary for the Period from May 1, 2022 through and including August 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	20.5	\$25,112.50
Anthony C. Chen	1993	\$1,025.00	\$891.75	63.8	\$65,395.00
Guoping Da	2009	\$825.00	\$717.75	48.9	\$40,342.50
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	134.5	\$161,400.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	0.5	\$550.00
Christopher Morrison	2002	\$1,100.00	\$957.00	1.3	\$1,430.00
John J. Normile	1989	\$1,350.00	\$1,174.50	274.2	\$370,170.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	84.6	\$99,405.00
TOTAL PARTNER:				628.3	\$763,805.00
John Boulé	2018	\$725.00	\$630.75	120.2	\$87,145.00
Chané Buck	2017	\$645.00	\$561.15	20.5	\$13,222.50
Anna Kordas	2014	\$895.00	\$778.65	11.8	\$10,561.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	306.1	\$244,880.00
Adam M. Nicolais	2017	\$730.00	\$635.10	113.7	\$83,001.00
TOTAL ASSOCIATE:				572.3	\$438,809.50
Cherry Wang	N/A	\$375.00	\$326.25	1.0	\$375.00
TOTAL LAW CLERK:				1.0	\$375.00
Riley Cheng	N/A	\$50.00	\$43.50	2.0	\$100.00
Jacob Chludzinski	N/A	\$350.00	\$304.50	7.5	\$2,625.00
Jason J. Darensbourg	N/A	\$375.00	\$326.25	10.5	\$3,937.50
Brendan Keenan	N/A	\$250.00	\$217.50	0.3	\$75.00
Karida Li	N/A	\$50.00	\$43.50	12.5	\$625.00
Catherine Liu	N/A	\$150.00	\$130.50	10.5	\$1,575.00
Marguerite Melvin	N/A	\$425.00	\$369.75	2.2	\$935.00
Elizabeth Pratt	N/A	\$350.00	\$304.50	1.2	\$420.00
Quinn Sargent	N/A	\$375.00	\$326.25	1.6	\$600.00
Christa Smith	N/A	\$400.00	\$348.00	0.7	\$280.00
Timothy E. Solomon	N/A	\$425.00	\$369.75	205.4	\$87,295.00
Julie Harbay Spaulding	N/A	\$250.00	\$217.50	12	\$3,000.00
Janis Treanor	N/A	\$450.00	\$391.50	2.8	\$1,260.00
Bonnie Zhu	N/A	\$300.00	\$261.00	55.6	\$16,680.00
TOTAL LEGAL SUPPORT:				324.8	\$119,407.50
TOTAL:				1,526.4	\$1,322,397.00
AFTER 13% DISCOUNT:					\$1,150,485.39

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

**Summary of Disbursements and Expenses for the Period from
May 1, 2022 through and including August 31, 2022**

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$6.95
Consultant Fees	\$323,600.66
Printing Charges	\$703.95
Travel - Food	\$84.78
Travel - Hotel	\$735.05
Travel - Taxi	\$495.55
Travel - Air	\$993.04
Mailing Charges	\$263.66
Court Costs	\$12,000.25
Certified Document Charges	\$570.28
Total:	\$339,454.17

Blended Rate of Professionals – Total (After 13% Discount)

Category of Timekeepers	Blended Rate	Total Hours	Total Compensation	Total Compensation (after discount)
Partners & Counsel	\$1,057.63	628.3	\$763,805.00	\$664,510.35
Associates	\$667.07	572.3	\$438,809.50	\$381,764.27
Law Clerks	\$326.25	1.0	\$375.00	\$326.25
Legal Support	\$319.84	324.8	\$119,407.50	\$103,884.53
TOTAL	\$753.72	1526.4	1,322,397.00	\$1,150,485.39

Comparable and Customary Compensation Disclosure

Category of Timekeepers	Blended Rate ¹ Comparable Non-Bankruptcy Invoices ²	Blended Rate This Compensation Period ³
Partners & Counsel	\$1,022	\$1,057.63
Associates	\$626	\$667.07
Law Clerks	\$487	\$326.25
Legal Support	\$348	\$319.84
TOTAL	\$810	\$753.72

¹ Pursuant to ¶ C.3.a.i.b of the Guidelines, “Comparable Non-Bankruptcy Invoices” provides the blended hourly rate for the aggregate of “[a]ll timekeepers in each of [Jones Day’s] domestic offices in which timekeepers collectively billed at least 10% of the hours to the bankruptcy case during the [Compensation Period].” During the Compensation Period, no domestic office other than New York and D.C. offices billed at least 10% of the hours to the bankruptcy case.

² Jones Day calculated the average hourly rate for Comparable Non-Bankruptcy Invoices by dividing the total dollar amount billed by each class of timekeepers during the applicable period by the total amount of hours billed by such timekeepers during the Compensation Period (excluding all data from timekeepers practicing primarily in a bankruptcy group or section).

³ Jones Day calculated the average hourly rate for timekeepers who billed the Debtors by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

Monthly Fee Statements/Interim Fee Applications (Filed)

Date and ECF No.	Fee Period	Fees Incurred	Fees Requested	Expenses Requested	Allowed Fees	Allowed Expenses	Total Fees/ Expenses Paid	Balance Remaining
March 16, 2020 ECF 948	September 15, 2019 – January 31, 2020	\$1,067,512.46	\$1,067,512.46 (100%)	\$12,001.56	\$1,046,946.21 (reduced by \$20,566.25)	\$12,001.56 (100%)	\$1,058,947.77	\$0.00
July 15, 2020 ECF 1406	February 1, 2020 – May 31, 2020	\$735,002.54	\$735,002.54 (100%)	\$40,243.35	\$725,002.54 (reduced by \$10,000)	\$40,243.35 (100%)	\$765,245.89	\$0.00
November 16, 2020 ECF 1968	June 1, 2020 – September 30, 2020	\$640,809.81	\$640,809.81 (100%)	\$10,725.56	\$620,809.81 (reduced by \$20,000)	\$10,725.56 (100%)	\$631,535.38	\$0.00
March 17, 2021 ECF 2510	October 1, 2020 – January 31, 2021	\$374,357.09	\$374,357.09 (100%)	\$9,729.37	\$374,357.09 (100%)	\$9,729.37 (100%)	\$384,087.50	\$0.00
July 15, 2021 ECF 3207	February 1, 2021 – May 31, 2021	\$882,115.82	\$882,115.82 (100%)	\$21,909.83	\$880,797.82 (reduced by \$1,318)	\$21,909.83 (100%)	\$902,707.65	\$0.00
November 15, 2021 ECF 4123	June 1, 2021 – September 30, 2021	\$1,151,574.20	\$1,151,574.20 (100%)	\$91,270.27	\$1,147,639.70 (reduced by \$3,934.50)	\$91,270.27 (100%)	\$1,238,909.92	\$0.00
March 17, 2022 ECF 4716	October 1, 2021 – January 31, 2022	\$1,166,724.81	\$1,166,724.81 (100%)	\$110,609.55	\$1,161,725.00 (reduced by \$5,000)	\$110,544.95 (reduced by \$64.60)	\$1,272,269.69	\$0.00
May 16, 2022 ECF 4803	February 1, 2022 – April 30, 2022	\$1,246,658.67	\$1,246,658.67 (100%)	\$27,752.70	\$1,246,658.67 (100%)	\$27,752.70 (100%)	\$1,274,411.87	\$0.00
August 10, 2022 ECF 5008	May 1, 2022 – May 31, 2022	\$265,222.55	\$212,178.04 (80%)	\$22,651.82	\$212,178.04 (80%)	\$22,651.82 (100%)	\$0.00	\$287,874.36
August 10, 2022 ECF 5009	June 1, 2022 – June 30, 2022	\$296,412.92	\$237,130.33 (80%)	\$146,594.86	\$237,130.33 (80%)	\$146,594.86 (100%)	\$0.00	\$443,007.76
September 16, 2022 ECF 5079	July 1, 2022 – July 31, 2022	\$243,956.70	\$195,165.36 (80%)	\$5,990.35	\$195,165.36 (80%)	\$5,990.35 (100%)	\$0.00	\$249,947.04
October 14, 2022 ECF 5143	August 1, 2022 – August 31, 2022	\$341,021.73	\$272,817.38 (80%)	\$164,217.14	N/A	N/A	\$0.00	\$505,238.86
TOTAL		\$8,411,369.30	\$8,182,046.51	\$663,696.36	\$7,848,410.57	\$499,414.62	\$7,528,115.67	\$1,486,068.02

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Debtors. ¹	:	(Jointly Administered)
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TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Jones Day, special counsel to the above-captioned debtors and debtors in possession (the “Debtors”), hereby files its ninth interim application (this “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), for (i) allowance of compensation in the amount of \$1,150,485.39 (as discounted from \$1,322,397.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$339,454.17, for the period from May 1, 2022 through and including August 31, 2022 (the “Compensation Period”). In support of this Application, Jones Day respectfully represents as follows:

Background

General Background

1. On September 15, 2019 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee has been appointed in the Debtors’ chapter 11 cases (the “Chapter 11 Cases”) as of the date hereof.

2. Background information regarding the Debtors and these Chapter 11 Cases, including the Debtors’ business operations, corporate structure, financial condition and the events leading up to these Chapter 11 Cases, is set forth in the *Debtors’ Informational Brief* filed on September 16, 2019 [ECF No. 17].

3. On December 5, 2019, the Debtors filed an *Application of the Debtors for an Order Authorizing them to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 601].

4. On December 20, 2019, this Court entered an *Order Authorizing the Debtors to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 690].

5. On April 8, 2020, the Court entered an order appointing an independent fee examiner (the “Fee Examiner”) in these Chapter 11 Cases [ECF No. 1023].

6. Jones Day has been representing the Debtors since 2004 in connection with intellectual property prosecution and litigation, including Hatch-Waxman patent litigation and related matters. Additionally, over the years Jones Day has provided the Debtors with general intellectual property related counseling and opinion work. Over the course of the engagement, Jones Day attorneys have worked closely with the Debtors’ management and in-house counsel and, as a result, have acquired extensive knowledge of the Debtors’ history, intellectual property portfolio, litigation needs and related matters.

7. During the Compensation Period, Jones Day has continued providing the Debtors with targeted advice on discrete matters of patent and intellectual property law, including with respect to on-going domestic patent litigation matters and two highly confidential foreign patent litigation matters. Jones Day now seeks compensation for services rendered and reimbursement of expenses incurred in connection with the aforementioned representation.

Statements by Jones Day

8. Jones Day makes the following statements consistent with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013* (the “U.S.

Trustee Guidelines”) and the *General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”).

Statements by Jones Day Pursuant to Section C(5) of the U.S. Trustee Guidelines – Certain Fee and Rate Matters

9. Consistent with the pre-petition practice, Jones Day agreed to charge the Debtors lower billing rates than the standard rates customarily billed by the firm. For 2022, Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, Jones Day used 2021 billable rates for 2022 in calculating amounts due for legal services performed), and the current rates are also subject to a thirteen percent (13%) discount.

10. None of the hourly rates of Jones Day’s professionals and paralegals included in this Application have been varied based on the geographic location of these Chapter 11 Cases.

11. This Application includes minimal time (1.9 hours) related to reviewing time records to ensure the protection of any privileged or other confidential information and revising invoices that are separate from the reasonable fees incurred for preparing the Monthly Fee Statements (as defined below) or this Application.

Statements by Jones Day Pursuant to Section C(6) of the U.S. Trustee Guidelines — Information About Budget and Staffing Plans

12. Jones Day and the Debtors agreed to a budget for each significant litigation matter being handled by Jones Day during the Compensation Period. The fees sought in this Application are within the budgets discussed with and approved in advance by the Debtors. Moreover, for matters for which no budget was agreed upon, the work flow was either minimal or not as predictable and hours expended were not as susceptible to estimation.

Jurisdiction and Venue

13. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested and Reasons Therefore

Authority for Relief

14. Jones Day makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) Local Guidelines and (iii) the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [ECF No. 529] (the “Interim Compensation Procedures Order” and, collectively with the U.S. Trustee Guidelines and the Local Guidelines, the “Guidelines”).

Request for Interim Allowance of Compensation and Reimbursement of Expenses

15. Jones Day hereby seeks interim (i) allowance of compensation in the amount of \$1,150,485.39 (as discounted from \$1,322,397.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$339,454.17 for the Compensation Period. This is the ninth interim application for reimbursement of fees and expenses filed by Jones Day in connection with the Debtors’ Chapter 11 Cases.

16. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all Jones Day professionals and legal support staff who performed services in these Chapter 11 Cases during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of these Chapter 11 Cases;
- (c) a summary of actual and necessary expenses that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors, and for which it seeks reimbursement herein;
- (d) computation of blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.

17. In addition, (a) the certification of John J. Normile with respect to the Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each Jones Day timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by Jones Day during the Compensation Period in performing professional services to the Debtors and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested as compared to the agreed-upon budget is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.²

² The time records included in Exhibit E have been redacted to protect privileged and sensitive information.

Prior Payments to Jones Day

18. In accordance with the Interim Compensation Procedures Order, to date Jones Day filed the following seven fee applications (the “Interim Fee Applications”) and three monthly fee statements (the “Monthly Fee Statements”):

- a. On March 16, 2020, Jones Day filed the *First Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 15, 2019 to January 31, 2020* [ECF No. 948], seeking allowance of \$1,067,512.46 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$12,001.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,566.25 reduction agreed upon between Jones Day and the Fee Examiner.
- b. On July 15, 2020, Jones Day filed the *Second Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2020 to May 31, 2020* [ECF No. 1406], seeking allowance of \$735,002.54 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$40,243.35 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$10,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- c. On November 16, 2020, Jones Day filed the *Third Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2020 to September 30, 2020* [ECF No. 1968], seeking allowance of \$640,809.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$10,725.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- d. On March 17, 2021, Jones Day filed the *Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2020 to January 31, 2021* [ECF No. 2510], seeking allowance of \$374,357.09 (after application of agreed upon discount) in fees for services rendered and

reimbursement of \$9,729.37 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- e. On July 15, 2021, Jones Day filed the *Fifth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2021 to May 31, 2021* [ECF No. 3207], seeking allowance of \$882,115.82 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$21,909.83 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,318.00 reduction agreed upon between Jones Day and the Fee Examiner.
- f. On November 15, 2021, Jones Day filed the *Sixth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2021 to September 30, 2021* [ECF No. 4123], seeking allowance of \$1,151,574.20 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$91,270.27 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$3,934.50 reduction agreed upon between Jones Day and the Fee Examiner.
- g. On March 17, 2022, Jones Day filed the *Seventh Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2021 through January 31, 2022* [ECF No. 4553], seeking allowance of \$1,166,724.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$110,609.55 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$5,000 reduction in fees and \$64.60 reduction in expenses agreed upon between Jones Day and the Fee Examiner.
- h. On May 16, 2022, Jones Day filed the *Eighth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2023 through April 30, 2022* [ECF No. 4803], seeking allowance of \$1,246,658.67 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$27,752.70 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- i. On August 10, 2022, Jones Day filed and served the *Thirty-First Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from May 1, 2022 through May 31, 2022* [ECF No. 5008], seeking allowance of \$265,222.55 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$22,651.82 in expenses incurred in connection with the services provided for the Debtors.
- j. On August 10, 2022, Jones Day filed and served the *Thirty-Second Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from June 1, 2022 through June 30, 2022* [ECF No. 5009] seeking allowance of \$296,412.92 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$146,594.86 in expenses incurred in connection with the services provided for the Debtors.
- k. On September 16, 2022, Jones Day filed and served the *Thirty-Third Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from July 1, 2022 through July 31, 2022* [ECF No. 5079] seeking allowance of \$243,956.70 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$5,990.35 in expenses incurred in connection with the services provided for the Debtors.
- l. On October 14, 2022, Jones Day filed and served the *Thirty-Fourth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from August 1, 2022 through August 31, 2022* [ECF No. 5143] seeking allowance of \$341,021.73 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$164,217.14 in expenses incurred in connection with the services provided for the Debtors.

19. To date, Jones Day has received \$7,528,115.67 on account of the aforementioned Interim Fee Applications and Monthly Fee Statements.

Services Provided by Jones Day by Project Category

20. The following is a brief description of the principal activities of Jones Day's professionals during the Compensation Period for each project category, consistent with the requirements of the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines. For each project category, the narrative summary provides a description of the project, its necessity and benefit to the estate and its status, including any pending litigation for which compensation and reimbursement are requested. Exhibits D and E provide the remaining information required by the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines, including, for each project category, (a) the identity of each person providing services on the project, (b) a statement of the number of hours spent and the amount of compensation requested for each timekeeper on the project, and (c) a detailed description of each individual's activities.

(1) *Purdue Pharma L.P., et al. v Collegium Pharmaceuticals (96 hours)*

21. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter. Specifically, Jones Day professionals negotiated and prepared stipulations regarding extension of litigation timelines, prepared for and participated in several meet and confers, addressed various discovery disputes, prepared for and appeared at a status conference before the court, and reviewed and analyzed various expert materials in connection with this matter. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

(2) *Intellipharma Corp. (11.7 hours)*

22. During the Compensation Period, Jones Day professionals performed minimal work relating to the Stipulation and Order regarding destruction of documents.

(3) Collegium 961 PGR (244.5 hours)

23. During the Compensation Period, Jones Day professionals continued advising the Debtors with respect to this on-going matter. Specifically, Jones Day professionals drafted the opening appellate brief and ancillary pleadings, reviewed Collegium's responsive brief, and extensively researched legal issues in connection therewith. Jones Day professionals further engaged in numerous internal and external conferences in connection with the appeal.

(4) Accord Healthcare Inc. (880.7 hours)

24. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter. Specifically, Jones Day professionals assisted the Debtors with various offensive and defensive documentary discovery, planned, prepared for and attended numerous fact witness depositions, planned, prepared for and engaged in expert discovery, including through review and analysis of expert reports, addressed various discovery disputes, and began preparation for trial in September 2022, including preparation of the Joint Proposed Pretrial Order. Jones Day also initiated a second patent infringement litigation against Accord, specifically filing a complaint and reply to Accord's counterclaims, preparing for initial Court scheduling conferences, and exchanging initial discovery. Jones Day further advised the Debtors with respect to strategic decisions in connection with these litigations.

(5) Confidential Matter I (139.7 hours)

25. The work performed on this matter is highly confidential.

(6) Retention Matters (61.2 hours)

26. During the Compensation Period, Jones Day professionals prepared Jones Day's eighth interim fee application and two Monthly Fee Statements. Jones Day professionals also spent time attending hearings, preparing budgets and communicating with the fee examiner appointed in these bankruptcy proceedings.

(7) Confidential Matter II (92.6 hours)

27. The work performed on this matter is highly confidential.

The Requested Fees Are Reasonable

28. The amount of fees sought by Jones Day is appropriate given the issues presented by the Debtors' Chapter 11 Cases. In addition, these fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Jones Day's work on the aforementioned active litigation matters is beneficial to the Debtors, the Debtors' estates and other parties in interest and furthers the Debtors' ultimate goal of maximizing the value of the estates for the benefit of all parties in interest.

Expenses Incurred By Jones Day

29. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. 11 U.S.C. § 330. Accordingly, Jones Day seeks interim allowance of reimbursement of expenses incurred during the Compensation Period, in the amount of \$339,454.17.

30. During the Compensation Period, the bulk of expenses was incurred in connection with expert fees. In connection with on-going patent litigation, Jones Day worked with technical and damages experts, and also incurred fees in connection with storage charges for maintaining chemical samples crucial to certain litigation matters. Incurrence of these expenses was essential to preparation for trial that commenced in September 2022, in which the Debtors extensively relied on expert testimony, and was necessary to the preservation of the Debtors' assets during the bankruptcy proceedings. The expenses for which Jones Day seeks reimbursement are reasonable, actual and necessary, and are of the kind customarily billed to non-bankruptcy clients.

31. Consistent with section C(13) of the U.S. Trustee Guidelines and sections A(4)(vi) and A(5)(iii) of the Local Guidelines, the expense details attached as Exhibits C and E

hereto identify the expenses sought to be reimbursed herein in chronological order, including for each expense (a) the amount, (b) a description and pertinent detail, (c) the date(s) incurred, (d) the Jones Day professional or paralegal that incurred the expense (if relevant) and (e) the reason for the expense.

32. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules and the Guidelines, Jones Day maintains the following policies with respect to expenses for which reimbursement is sought herein:

- (a) No amortization of the cost of any investment, equipment or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased or contracted from a third party (such as consultants), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
- (b) Photocopying by Jones Day, to the extent charged, was charged at 10 cents per page. To the extent practicable, Jones Day utilized less expensive outside copying services.
- (c) The time pressures associated with the services rendered by Jones Day frequently required Jones Day's professionals and paralegals to devote substantial amounts of time during the evenings and on weekends. Jones Day has not charged the Debtors for secretarial and other staff overtime expense.

33. Jones Day believes that this Application reflects all expenses incurred during the Compensation Period. To the extent any such expenses have not yet been billed as of the date of filing of this Application, however, due to, for example, delays in the applicable billing cycle, Jones Day reserves the right to supplement this Application to include such expenses at or prior to the hearing thereon or to seek reimbursement of such expenses in connection with the next interim compensation period.

Adjustment to Fees and Expenses

34. Consistent with its own internal policies and to comply with the “reasonableness” requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed the service descriptions and expense detail associated with the Compensation Period and has determined that certain fees should not be charged to the Debtors. Jones Day wrote off a total sum of \$5,970.82 during the Compensation Period. The adjustments made by Jones Day result from, among other things: (a) the reduction (or elimination) of fees where the time charged for the particular services exceeded the amount of time that, in Jones Day’s estimation, it should have taken the lawyer or the paraprofessional to render the services; (b) the deletion of charges for duplicative or nonproductive services; and (c) other adjustments considered appropriate by Jones Day or required by applicable rules.

The Requested Compensation Should Be Allowed

35. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court’s review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- 1. the time spent on such services;
- 2. the rates charged for such services;

3. whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
4. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
5. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
6. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

36. Jones Day respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services described above were necessary to the administration of the Debtors' Chapter 11 Cases and were beneficial to the Debtors and parties in interest. Jones Day's services were often performed in a minimum amount of time and commensurate with the complexity of the matters facing the Debtors. Further, the compensation sought by Jones Day is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

Review by the Debtors

37. The Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases and had the opportunity to review the invoices for the Compensation Period.

Notice

38. Notice of this Application has been provided in accordance with procedures set forth in the Interim Compensation Procedures Order and the *Second Amended Order*

Establishing Certain Notice, Case Management, and Administrative Procedures [ECF No. 498].

Jones Day respectfully submits that no other or further notice need be provided.

WHEREFORE, Jones Day respectfully requests that the Court enter an order:

(i) approving this Application; (ii) allowing on an interim basis compensation in the amount of \$1,150,485.39 for professional services rendered by Jones Day during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$339,454.17 incurred by Jones Day during the Compensation Period; (iv) authorizing and directing the Debtors to pay the approved fees and expenses to Jones Day; and (v) granting such other and further relief to Jones Day as is just and proper.

Dated: October 17, 2022
New York, New York

Respectfully submitted,

/s/ Anna Kordas

JONES DAY

John J. Normile

Anna Kordas

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com
akordas@jonesday.com

Special Counsel to the Debtors

EXHIBIT A

Certification of John J. Normile

JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306
Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

CERTIFICATION OF JOHN J. NORMILE

I, John J. Normile, hereby certify as follows:

1. I am a partner in the law firm of Jones Day. I submit this certification with respect to *Jones Day's Ninth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from May 1, 2022 through August 31, 2022* (the "Application").²

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² All capitalized terms used but not defined herein have the meanings given to them in the Application.

2. I make this certification in accordance with the Local Guidelines and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:

(a) I have read the Application;

(b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by Jones Day and generally accepted by Jones Day's clients;

(d) The fees sought are billed at the rates lower than the rates customarily employed by Jones Day and generally accepted by Jones Day's clients as an accommodation to the Debtors and upon mutual agreement;

(e) In providing a reimbursable service included in its expense reimbursement request, Jones Day does not make a profit on that service, whether the service is performed by Jones Day in-house or through a third party;

(f) With respect to B.2 of the Local Guidelines, I certify that Jones Day has previously provided monthly statements of Jones Day's fees and disbursements in accordance with section B.2 of the Local Guidelines by filing and serving monthly statements in accordance with the Interim Compensation Procedures Order; and

(g) With respect to section B.3 of the Local Guidelines, I certify that the Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases.

Statements by Jones Day Pursuant to Section C.5 of the U.S. Trustee Guidelines

4. The following statement is provided pursuant to section C.5 of the U.S. Trustee

Guidelines:

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: Prior to the Petition Date, the Debtors and Jones Day agreed to a discounted fee arrangement. Jones Day and the Debtors agreed to maintain this discounted fee arrangement following the Petition Date.

- (b) **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: The fees sought in this Application are within the matter-specific budgets discussed with and approved in advance by the Debtors as shown on Exhibit D. For matters for which no budget was agreed upon, the work flow was either minimal or not as predictable and hours expended were not as susceptible to estimation.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: No.

- (e) **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: Yes, the application includes 1.9 hours spent on redacting privileged and confidential information from the time records.

- (f) **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases?

If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: Yes, the Debtor reviewed and approved the rate increase in advance and agreed to future rate increases.

Dated: October 17, 2022
New York, New York

Respectfully submitted,

/s/ John J. Normile

John J. Normile

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com

Special Counsel to the Debtors

EXHIBIT B

Summary of Professionals for Compensation Period

SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	20.5	\$25,112.50
Anthony C. Chen	1993	\$1,025.00	\$891.75	63.8	\$65,395.00
Guoping Da	2009	\$825.00	\$717.75	48.9	\$40,342.50
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	134.5	\$161,400.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	0.5	\$550.00
Christopher Morrison	2002	\$1,100.00	\$957.00	1.3	\$1,430.00
John J. Normile	1989	\$1,350.00	\$1,174.50	274.2	\$370,170.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	84.6	\$99,405.00
TOTAL PARTNER:				628.3	\$763,805.00
John Boulé	2018	\$725.00	\$630.75	120.2	\$87,145.00
Chané Buck	2017	\$645.00	\$561.15	20.5	\$13,222.50
Anna Kordas	2014	\$895.00	\$778.65	11.8	\$10,561.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	306.1	\$244,880.00
Adam M. Nicolais	2017	\$730.00	\$635.10	113.7	\$83,001.00
TOTAL ASSOCIATE:				572.3	\$438,809.50
Cherry Wang	N/A	\$375.00	\$326.25	1.0	\$375.00
TOTAL LAW CLERK:				1.0	\$375.00
Riley Cheng	N/A	\$50.00	\$43.50	2.0	\$100.00
Jacob Chludzinski	N/A	\$350.00	\$304.50	7.5	\$2,625.00
Jason J. Darensbourg	N/A	\$375.00	\$326.25	10.5	\$3,937.50
Brendan Keenan	N/A	\$250.00	\$217.50	0.3	\$75.00
Karida Li	N/A	\$50.00	\$43.50	12.5	\$625.00
Catherine Liu	N/A	\$150.00	\$130.50	10.5	\$1,575.00
Marguerite Melvin	N/A	\$425.00	\$369.75	2.2	\$935.00
Elizabeth Pratt	N/A	\$350.00	\$304.50	1.2	\$420.00
Quinn Sargent	N/A	\$375.00	\$326.25	1.6	\$600.00
Christa Smith	N/A	\$400.00	\$348.00	0.7	\$280.00
Timothy E. Solomon	N/A	\$425.00	\$369.75	205.4	\$87,295.00
Julie Harbay Spaulding	N/A	\$250.00	\$217.50	12	\$3,000.00
Janis Treanor	N/A	\$450.00	\$391.50	2.8	\$1,260.00
Bonnie Zhu	N/A	\$300.00	\$261.00	55.6	\$16,680.00
TOTAL LEGAL SUPPORT:				324.8	\$119,407.50
TOTAL:				1,526.4	\$1,322,397.00
AFTER 13% DISCOUNT:					\$1,150,485.39

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES
FOR COMPENSATION PERIOD

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$6.95
Consultant Fees	\$323,600.66
Printing Charges	\$703.95
Travel - Food	\$84.78
Travel - Hotel	\$735.05
Travel - Taxi	\$495.55
Travel - Air	\$993.04
Mailing Charges	\$263.66
Court Costs	\$12,000.25
Certified Document Charges	\$570.28
Total:	\$339,454.17

EXHIBIT D

Summary of Compensation Requested by Project Category

**SUMMARY OF COMPENSATION REQUESTED BY PROJECT
CATEGORY AND COMPLIANCE WITH THE BUDGET**

<u>Matter</u>	<u>Hours Billed this Compensation Period</u>	<u>Fees Incurred this Compensation Period (after application of 13% discount)</u>	<u>Agreed Upon Budget for this Compensation Period</u>
Collegium Pharmaceuticals	96	\$74,045.70	\$75,000
Intellipharmaeutics Corp.	11.7	\$11,619.72	N/A
Collegium 961 PGR	244.5	\$188,611.65	\$250,000
Accord Healthcare Inc.	880.7	\$678,934.95	\$910,000
Retention Matters	61.2	\$48,418.55	N/A
Confidential Matter I	139.7	\$106,605.45	\$138,000
Confidential Matter II	92.6	\$42,249.38	\$70,000
Total:	1,526.4	\$1,150,485.39	\$1,443,000

EXHIBIT E

Time Detail for May 1, 2022 through August 31, 2022

JONES DAY


New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.000003
Invoice: 220904630

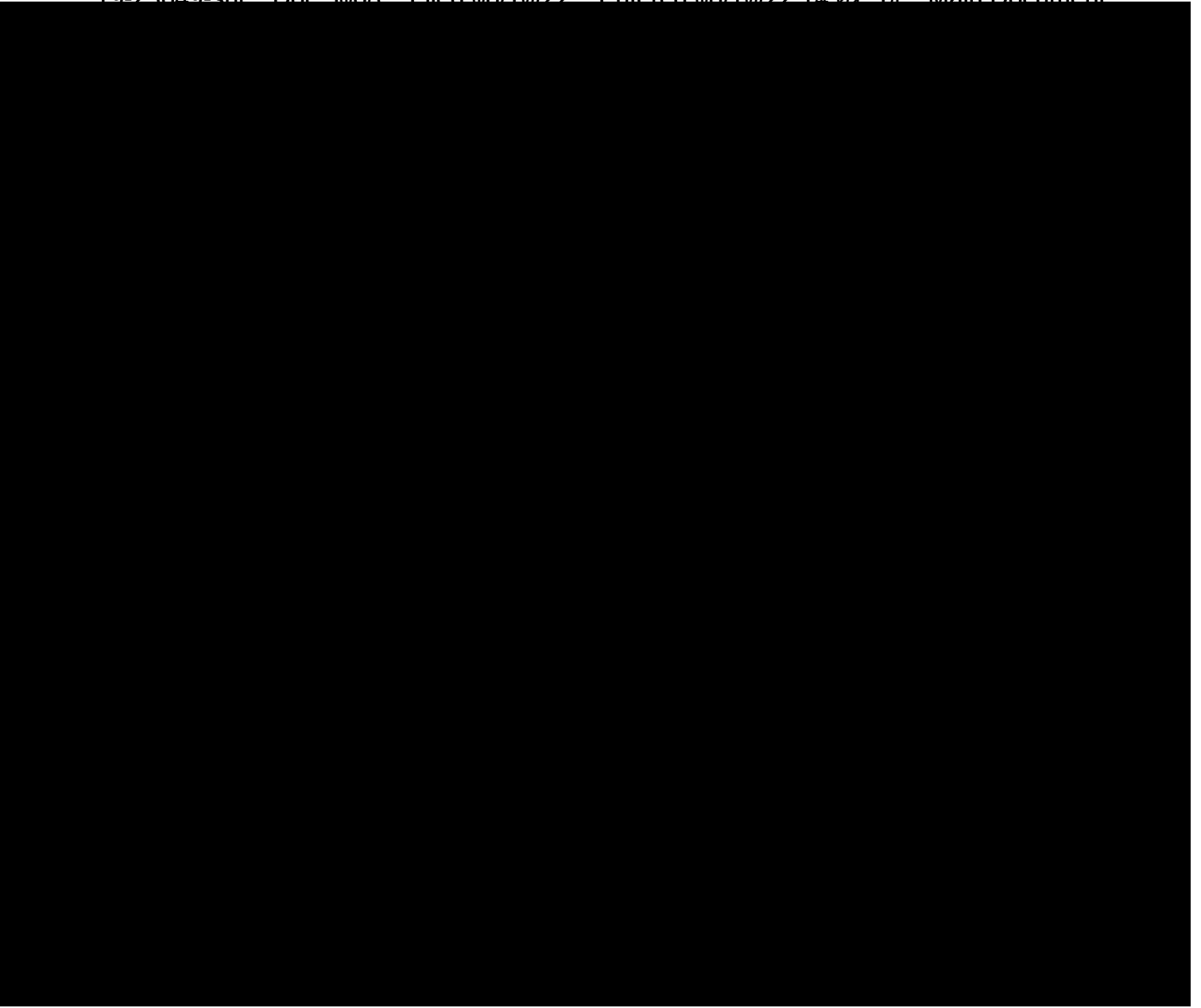
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

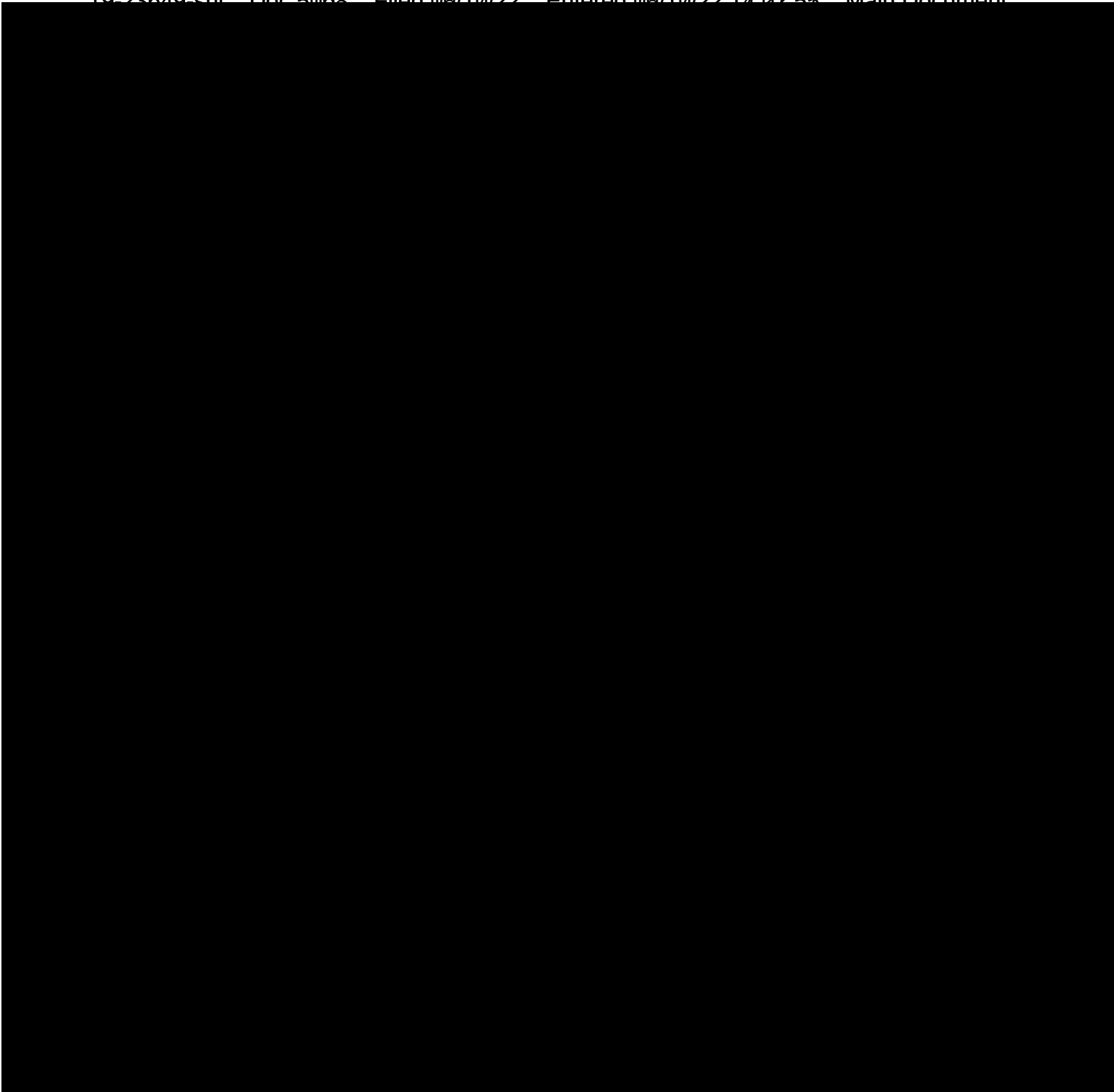
For legal services rendered for the period through May 31, 2022:

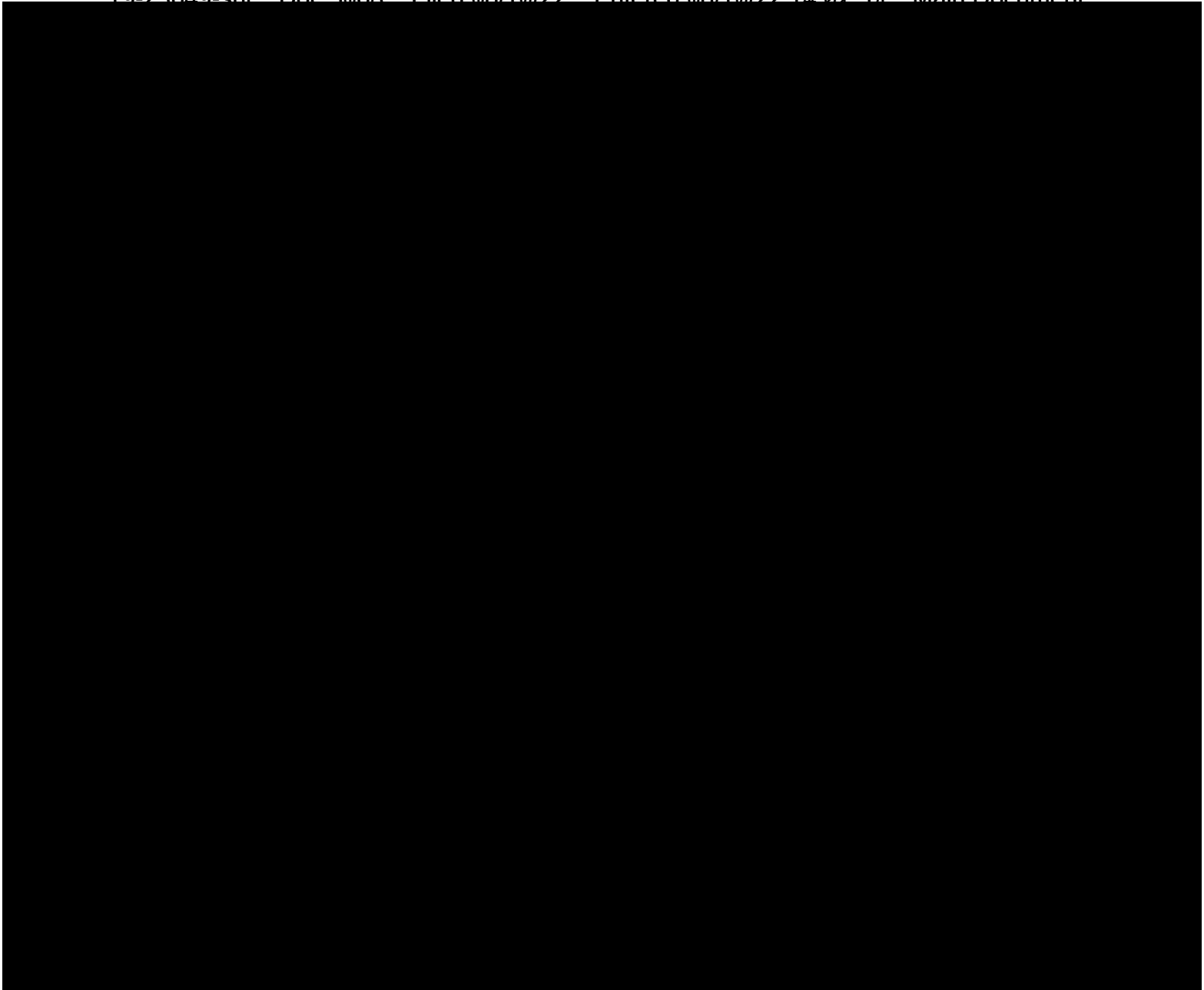
	USD	54,745.00
Less 13% Discount		(7,116.85)
Less Adjustment for Anthony Chen's Rate		<u>(3,871.50)</u>
Total Billed Fees	USD	43,756.65

Disbursement & Charges Summary

Consultants and Agents Fees	22,622.66	
United Parcel Service Charges	29.16	
	USD	<u>22,651.82</u>
TOTAL	USD	<u>66,408.47</u>







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.610005
Invoice: 220904631

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through May 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	34,526.50
Less 13% Discount		<u>(4,488.45)</u>
Total Billed Fees	USD	30,038.05
TOTAL	USD	<u>30,038.05</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610005

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June 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220904631

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,200.00	1,200.00
J J Normile	9.60	1,350.00	12,960.00
Associate			
K McCarthy	20.00	800.00	16,000.00
A M Nicolais	4.80	730.00	3,504.00
Paralegal			
J J Darensbourg	2.30	375.00	862.50
Total	37.70	USD	34,526.50

JONES DAY

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June 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220904631

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/02/22	K McCarthy	1.00
05/05/22	K McCarthy	1.00
05/06/22	J J Normile	1.50
05/09/22	K McCarthy	2.00
05/09/22	J J Normile	2.50
05/10/22	K McCarthy	1.00
05/10/22	J J Normile	1.00
05/11/22	J J Darensbourg	0.30
	Manage shared database for attorneys of correspondence regarding status conference and Nalas updates.	
05/11/22	K McCarthy	0.70
05/11/22	J J Normile	1.30

JONES DAY

305158.610005

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June 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220904631

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/13/22	J J Darensbourg Manage docket/calendar/shared database for attorneys of Text Order regarding status conference.	0.20
05/13/22	K McCarthy [REDACTED]	1.30
05/13/22	J J Normile [REDACTED]	1.50
05/16/22	J J Darensbourg Manage/cite check discovery response letter to opposing counsel (0.8); manage key pleadings and correspondence files for attorney review (1.0).	1.80
05/16/22	G J Larosa [REDACTED]	1.00
05/16/22	K McCarthy [REDACTED]	4.50
05/16/22	A M Nicolais [REDACTED]	2.00
05/18/22	A M Nicolais [REDACTED]	1.80
05/19/22	A M Nicolais [REDACTED]	0.40
05/23/22	K McCarthy [REDACTED]	2.50
05/25/22	K McCarthy [REDACTED]	3.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.610013
Invoice: 220904632

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through May 31, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	11,060.00
Less 13% Discount		<u>(1,437.80)</u>
Total Billed Fees	USD	9,622.20
TOTAL	USD	<u>9,622.20</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610013

Page: 2

June 28, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220904632

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	6.60	1,350.00	8,910.00
Associate			
K McCarthy	2.50	800.00	2,000.00
Paralegal			
J J Darensbourg	0.40	375.00	150.00
Total	9.50	USD	11,060.00

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Page: 3

June 28, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220904632

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/01/22	J J Normile	1.00
	[REDACTED]	
05/02/22	J J Normile	1.00
	[REDACTED]	
05/03/22	K McCarthy	0.50
	[REDACTED]	
05/03/22	J J Normile	1.50
	[REDACTED]	
05/18/22	J J Normile	0.80
	[REDACTED]	
05/19/22	J J Normile	1.00
	[REDACTED]	
05/20/22	K McCarthy	0.50
	[REDACTED]	
05/20/22	J J Normile	0.50
	[REDACTED]	
05/23/22	K McCarthy	0.50
	Draft/revise stipulation regarding protective order deadlines [REDACTED]	
05/24/22	K McCarthy	0.50
	Draft/revise stipulation regarding protective order deadlines [REDACTED]	
05/25/22	K McCarthy	0.50
	Revise stipulation regarding protective order deadlines [REDACTED]	

JONES DAY

305158.610013

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June 28, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220904632

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/25/22	J J Normile	0.50
05/26/22	J J Darensbourg	0.40
	Manage shared database for attorneys of correspondence and pleadings regarding destruction of Defendant's confidential materials.	
05/26/22	J J Normile	0.30
	Total	9.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.610022
Invoice: 220904633

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through May 31, 2022:

Collegium 961 PGR	USD	145,395.00
Less 13% Discount		<u>(18,901.35)</u>
Total Billed Fees	USD	126,493.65
TOTAL	USD	<u>126,493.65</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

305158.610022

Page: 2

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	12.00	1,225.00	14,700.00
G J Larosa	7.50	1,200.00	9,000.00
J J Normile	11.80	1,350.00	15,930.00
J L Swize	44.80	1,175.00	52,640.00
Associate			
J R Boule	70.00	725.00	50,750.00
Paralegal			
J J Darensbourg	0.20	375.00	75.00
Librarian			
J A Harbay Spaulding	9.20	250.00	2,300.00
Total	155.50	USD	145,395.00

JONES DAY

305158.610022

Page: 3

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/25/22	J A Harbay Spaulding	2.50
	[REDACTED]	
04/26/22	J A Harbay Spaulding	6.50
	[REDACTED]	
04/27/22	J A Harbay Spaulding	0.10
	[REDACTED]	
04/28/22	J A Harbay Spaulding	0.10
	[REDACTED]	
05/01/22	J L Swize	1.30
	[REDACTED]	
05/02/22	J R Boule	3.00
	[REDACTED]	
05/02/22	J J Darensbourg	0.10
	Manage shared database for attorneys of Collegium's Reply in Support of Motion to Dismiss Appeal as Untimely.	
05/02/22	J L Swize	3.00
	[REDACTED]	
05/03/22	J R Boule	0.20
	[REDACTED]	
05/03/22	J L Swize	3.30
	[REDACTED]	
05/04/22	J R Boule	0.20
	[REDACTED]	
05/05/22	J R Boule	3.30
	[REDACTED]	
05/05/22	J J Normile	0.50
	[REDACTED]	
05/05/22	J L Swize	2.70
	[REDACTED]	

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JONES DAY

305158.610022

Page: 4

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

05/06/22	J R Boule	4.40
	[REDACTED]	
05/06/22	J L Swize	4.30
	[REDACTED]	
05/07/22	J R Boule	2.00
	[REDACTED]	
05/07/22	J L Swize	4.20
	[REDACTED]	
05/08/22	J R Boule	4.70
	[REDACTED]	
05/09/22	J R Boule	6.40
	[REDACTED]	
05/09/22	G A Castanias	4.50
	[REDACTED]	
05/09/22	G J Larosa	3.00
	[REDACTED]	
05/09/22	J L Swize	1.60
	[REDACTED]	
05/10/22	J R Boule	1.80
	[REDACTED]	
05/10/22	J L Swize	2.90
	[REDACTED]	
05/11/22	J R Boule	3.90
	[REDACTED]	
05/12/22	J R Boule	4.80
	[REDACTED]	
05/12/22	J J Normile	2.00
	[REDACTED]	

JONES DAY

305158.610022

Page: 5

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

05/12/22	J L Swize	1.60
05/13/22	J R Boule	5.10
05/13/22	J L Swize	2.40
05/16/22	J R Boule	2.70
05/16/22	G A Castanias	3.00
05/16/22	J J Normile	1.80
05/16/22	J L Swize	0.40
05/18/22	J R Boule	5.00
05/18/22	G J Larosa	2.50
05/19/22	J R Boule	2.60
05/19/22	J J Normile	1.50
05/19/22	J L Swize	2.80
05/20/22	J R Boule	3.50
05/20/22	G A Castanias	1.00

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JONES DAY














305158.610022

Page: 6

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

05/20/22	G J Larosa	1.00
		
05/20/22	J J Normile	2.00
		
05/20/22	J L Swize	1.00
		
05/23/22	J R Boule	5.50
		
05/23/22	J J Darensbourg	0.10
Manage shared database for attorneys of Order Denying Collegium's Motion to Dismiss Appeal.		
05/23/22	J J Normile	1.00
		
05/23/22	J L Swize	2.40
		
05/24/22	J R Boule	1.90
		
05/24/22	J J Normile	1.50
		
05/24/22	J L Swize	2.10
		
05/25/22	J R Boule	1.00
		
05/25/22	G A Castanias	3.50
		
05/25/22	J L Swize	0.40
		
05/26/22	J R Boule	3.80
		

JONES DAY

305158.610022

Page: 7

June 28, 2022

Collegium 961 PGR

Invoice: 220904633

05/26/22	J J Normile	1.50
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05/26/22	J L Swize	3.30
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05/27/22	J R Boule	2.80
----------	-----------	------



05/27/22	J L Swize	3.70
----------	-----------	------



05/31/22	J R Boule	1.40
----------	-----------	------



05/31/22	G J Larosa	1.00
----------	------------	------



05/31/22	J L Swize	1.40
----------	-----------	------



Total

155.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.610028
Invoice: 220904634

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through May 31, 2022:

Accord Healthcare Inc.	USD	37,423.00
Less 13% Discount		<u>(4,864.99)</u>
Total Billed Fees	USD	32,558.01
TOTAL	USD	<u>32,558.01</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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305158.610028

Page: 2

June 28, 2022

Accord Healthcare Inc.

Invoice: 220904634

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	2.00	1,200.00	2,400.00
C M Morrison	0.40	1,100.00	440.00
J J Normile	13.60	1,350.00	18,360.00
Associate			
K McCarthy	10.60	800.00	8,480.00
A M Nicolais	6.60	730.00	4,818.00
Paralegal			
J J Darensbourg	7.60	375.00	2,850.00
Librarian			
B Y Keenan	0.30	250.00	75.00
Total	41.10	USD	37,423.00

JONES DAY

305158.610028

Page: 3

June 28, 2022

Accord Healthcare Inc.

Invoice: 220904634

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/28/22	B Y Keenan Research and retrieve document for K. McCarthy.	0.30
05/02/22	J J Darensbourg Manage shared database for attorneys of correspondence regarding preparation and service of Rebuttal Expert Reports (2.6); manage documents considered in Wuest Rebuttal Report (2.6).	4.20
05/02/22	K McCarthy Review internal and discovery vendor correspondence regarding document discovery.	0.50
05/02/22	A M Nicolais [REDACTED]	1.00
05/02/22	J J Normile [REDACTED]	2.00
05/03/22	K McCarthy Prepare redacted copy of Purdue expert reports (0.5); [REDACTED]	1.00
05/04/22	J J Darensbourg Manage Rebuttal Experts, accompanying exhibits, materials considered and document production files for review by P Hendler; prepare redacted version of Bley Rebuttal Report for attorney review.	1.30
05/04/22	K McCarthy Prepare redacted versions of Purdue rebuttal expert reports [REDACTED]	1.50
05/06/22	J J Darensbourg Manage prior trial transcripts and exhibits for review by P Hendler.	0.70
05/06/22	K McCarthy Review client and expert correspondence and related litigation testing results (1.1); ([REDACTED])	1.60
05/09/22	G J Larosa [REDACTED]	1.00
05/09/22	K McCarthy [REDACTED]	1.00









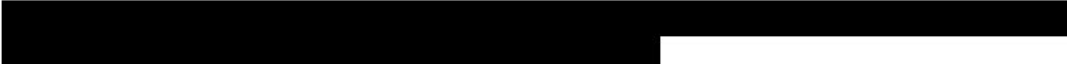

305158.610028

Page: 4

June 28, 2022

Accord Healthcare Inc.

Invoice: 220904634

05/09/22	A M Nicolais	1.20
		
05/09/22	J J Normile	1.50
	Attention to various outstanding fact and expert witness discovery issues.	
05/10/22	K McCarthy	1.50
		
05/11/22	J J Darensbourg	0.30
	Manage shared database for attorneys of correspondence regarding redacted expert reports.	
05/11/22	C M Morrison	0.40
		
05/12/22	K McCarthy	0.50
		
05/13/22	J J Darensbourg	0.20
	Manage shared database for attorneys of correspondence regarding expert disclosure of I Hofmann.	
05/13/22	A M Nicolais	0.10
		
05/13/22	J J Normile	1.00
	Review of correspondence from Accord regarding disclosure of expert witnesses 	
		
05/16/22	J J Darensbourg	0.90
	Manage shared database for attorneys of correspondence regarding expert disclosure of I. Hofmann (0.1); plan and prepare for expert depositions (0.8).	
05/16/22	K McCarthy	1.50
		
05/16/22	A M Nicolais	1.40
		
05/16/22	J J Normile	2.10
		

JONES DAY

305158.610028

Page: 5

June 28, 2022

Accord Healthcare Inc.

Invoice: 220904634

05/17/22	J J Normile	1.00
	Review of various correspondence from opposing counsel regarding request for extension of time relating to submission of expert reports and deadline for expert discovery [REDACTED]	
05/18/22	A M Nicolais	0.30
	[REDACTED]	
05/19/22	J J Normile	1.00
	[REDACTED]	
05/23/22	G J Larosa	1.00
	[REDACTED]	
05/23/22	K McCarthy	0.50
	[REDACTED]	
05/23/22	A M Nicolais	1.40
	[REDACTED]	
05/23/22	J J Normile	1.60
	[REDACTED]	
05/25/22	A M Nicolais	0.10
	[REDACTED]	
05/31/22	K McCarthy	1.00
	[REDACTED]	
05/31/22	A M Nicolais	1.10
	[REDACTED]	
05/31/22	J J Normile	3.40
	[REDACTED]	
Total		41.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

June 28, 2022

305158.999007
Invoice: 220904635

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through May 31, 2022:

Retention Matters	USD	26,154.00
Less 13% Discount		<u>(3,400.02)</u>
Total Billed Fees	USD	22,753.98
TOTAL	USD	<u>22,753.98</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.999007

Page: 2

June 28, 2022

Retention Matters

Invoice: 220904635

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.40	1,350.00	9,990.00
Associate			
C Buck	11.90	645.00	7,675.50
A Kordas	6.30	895.00	5,638.50
K McCarthy	2.50	800.00	2,000.00
Paralegal			
M M Melvin	2.00	425.00	850.00
Total	30.10	USD	26,154.00

JONES DAY

305158.999007

Page: 3

June 28, 2022

Retention Matters

Invoice: 220904635

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/04/22	C Buck Revise February, March, and April invoices to comply with UST guidelines.	1.00
05/04/22	J J Normile [REDACTED]	1.00
05/05/22	J J Normile [REDACTED]	0.80
05/09/22	A Kordas [REDACTED]	0.30
05/10/22	C Buck Draft February monthly fee statement.	1.40
05/10/22	A Kordas [REDACTED]	0.60
05/10/22	K McCarthy Draft/revise Eighth Interim Fee Application [REDACTED]	0.50
05/11/22	C Buck Revise February Fee statement (.3); draft March Fee statement (1.5).	1.80
05/13/22	C Buck Finalize twenty-ninth and twenty-eighth monthly fee statements for filing (.5); [REDACTED]	0.90
05/13/22	M M Melvin [REDACTED]	0.90
05/14/22	C Buck Draft thirtieth fee statement (1.5); draft interim fee application (2.0).	3.50
05/14/22	A Kordas Draft/revise 30th monthly fee statement (.5); draft/revise fee application (1.0).	1.50
05/14/22	J J Normile [REDACTED]	1.00
05/15/22	C Buck Revise interim fee application.	1.00
05/15/22	A Kordas Draft/revise interim fee application (1.8); [REDACTED]	2.30
05/15/22	J J Normile [REDACTED]	1.00

JONES DAY

305158.999007

Page: 4

June 28, 2022

Retention Matters

Invoice: 220904635

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
05/16/22	C Buck Finalize April Fee statement for filing (.8); [REDACTED] finalize interim fee statement for filing (1.1).	2.30
05/16/22	A Kordas Finalize monthly fee statement and fee application and coordinate filing and service of same (1.3); ([REDACTED])	1.60
05/16/22	K McCarthy Draft/revise Eighth Interim Fee Application [REDACTED]	2.00
05/16/22	M M Melvin [REDACTED]	1.10
05/16/22	J J Normile [REDACTED]	1.00
05/23/22	J J Normile [REDACTED]	0.30
05/25/22	J J Normile [REDACTED])	1.00
05/26/22	J J Normile [REDACTED]	0.80
05/31/22	J J Normile [REDACTED]	0.50
	Total	30.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.000002
Invoice: 220905950

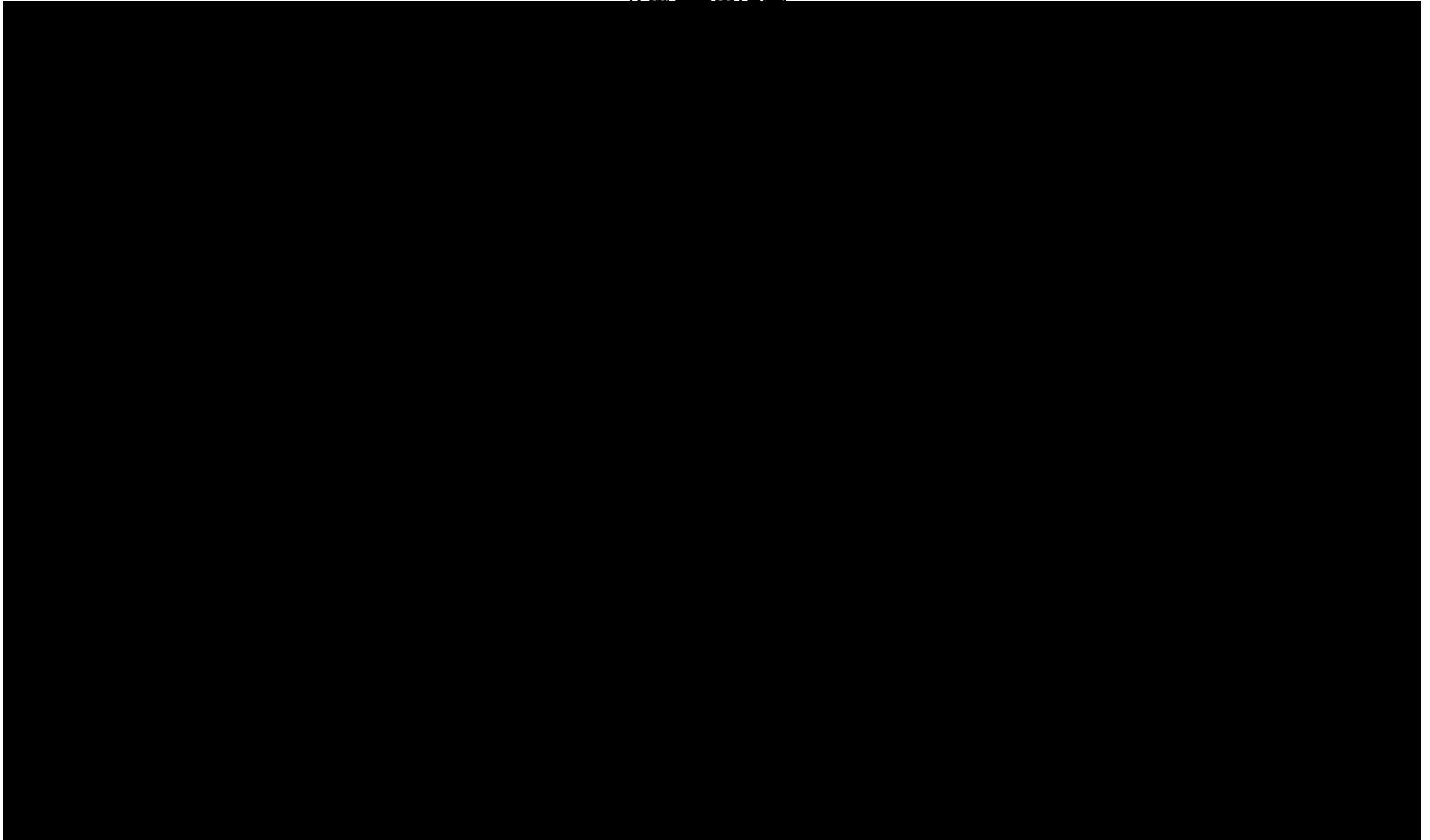
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

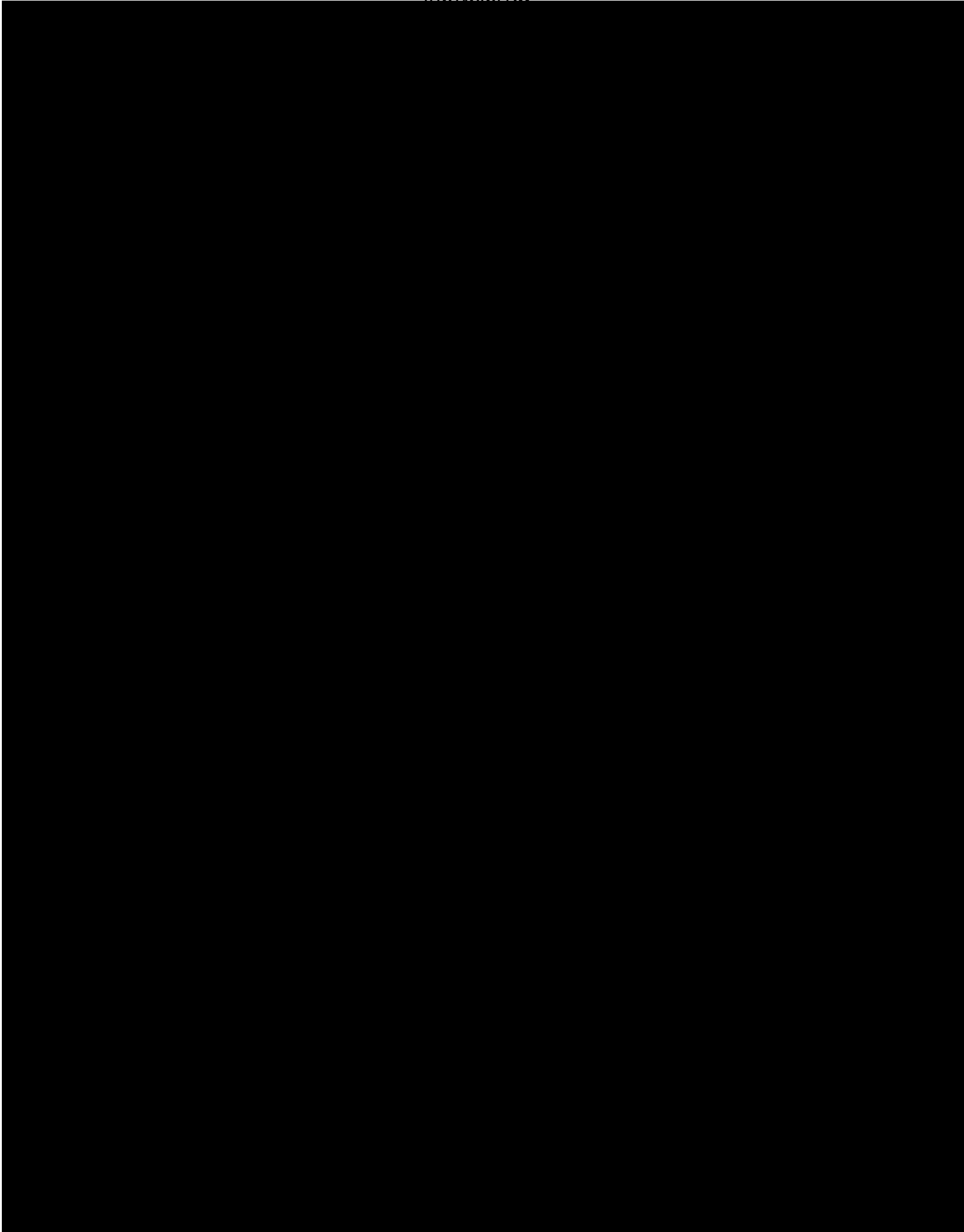
For legal services rendered for the period through June 30, 2022:

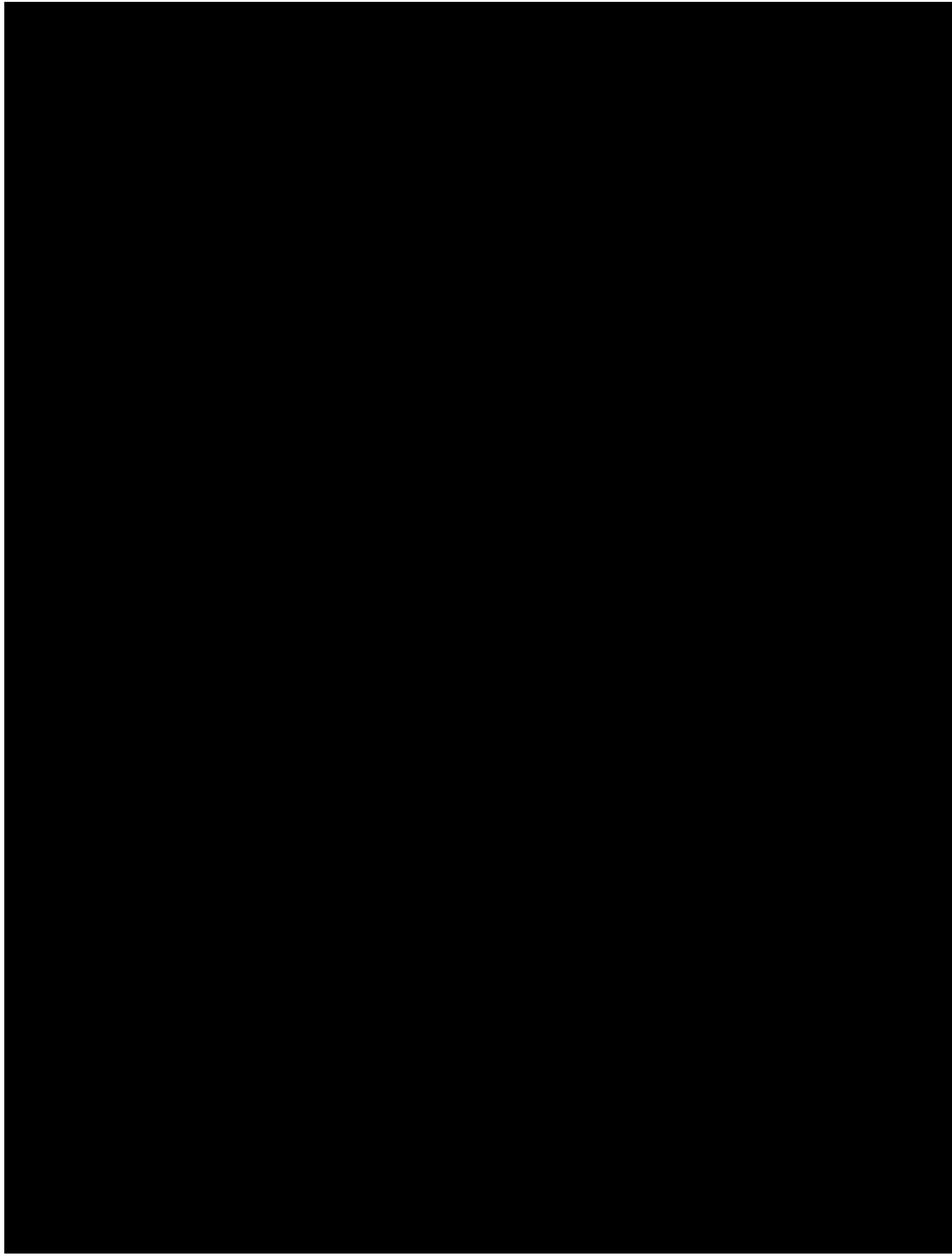
	USD	27,820.00
Less 13% Fee Discount		<u>(3,616.60)</u>
Total Billed Fees	USD	24,203.40

Disbursement & Charges Summary

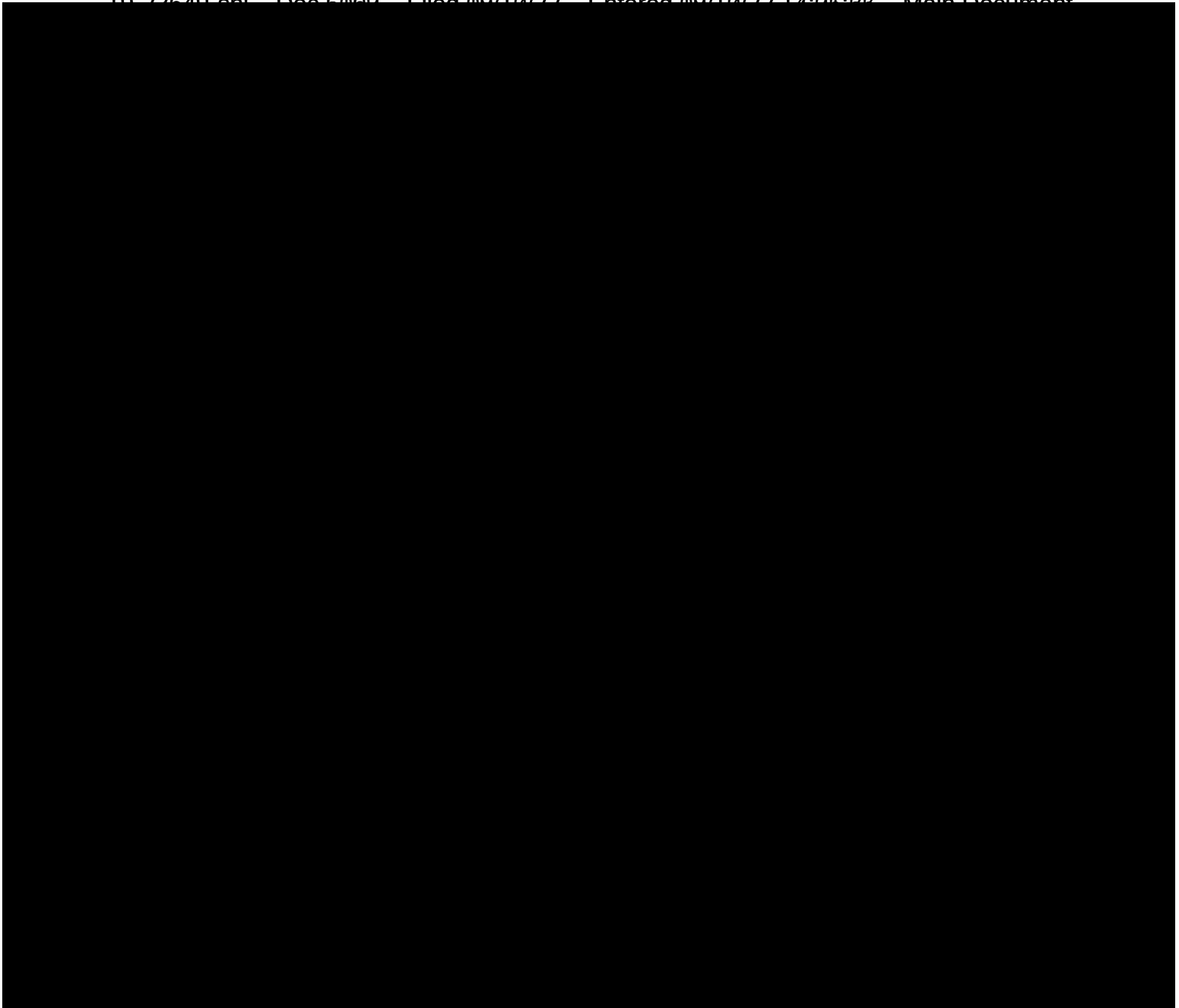
Consultants and Agents Fees	36,480.45	
Miscellaneous Expenses	285.14	
	USD	<u>36,765.59</u>
TOTAL	USD	<u>60,968.99</u>











JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.000003
Invoice: 220905951

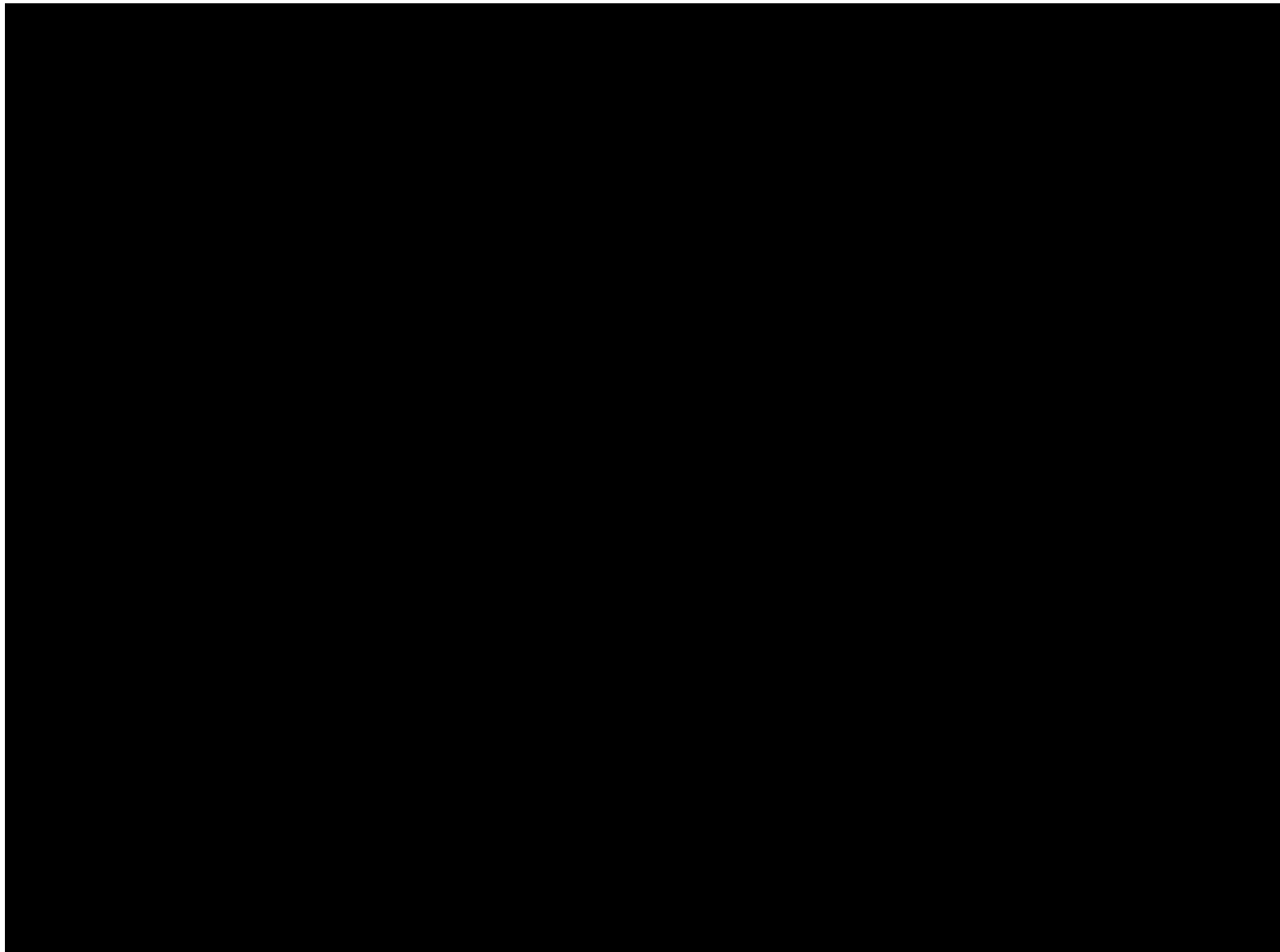
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

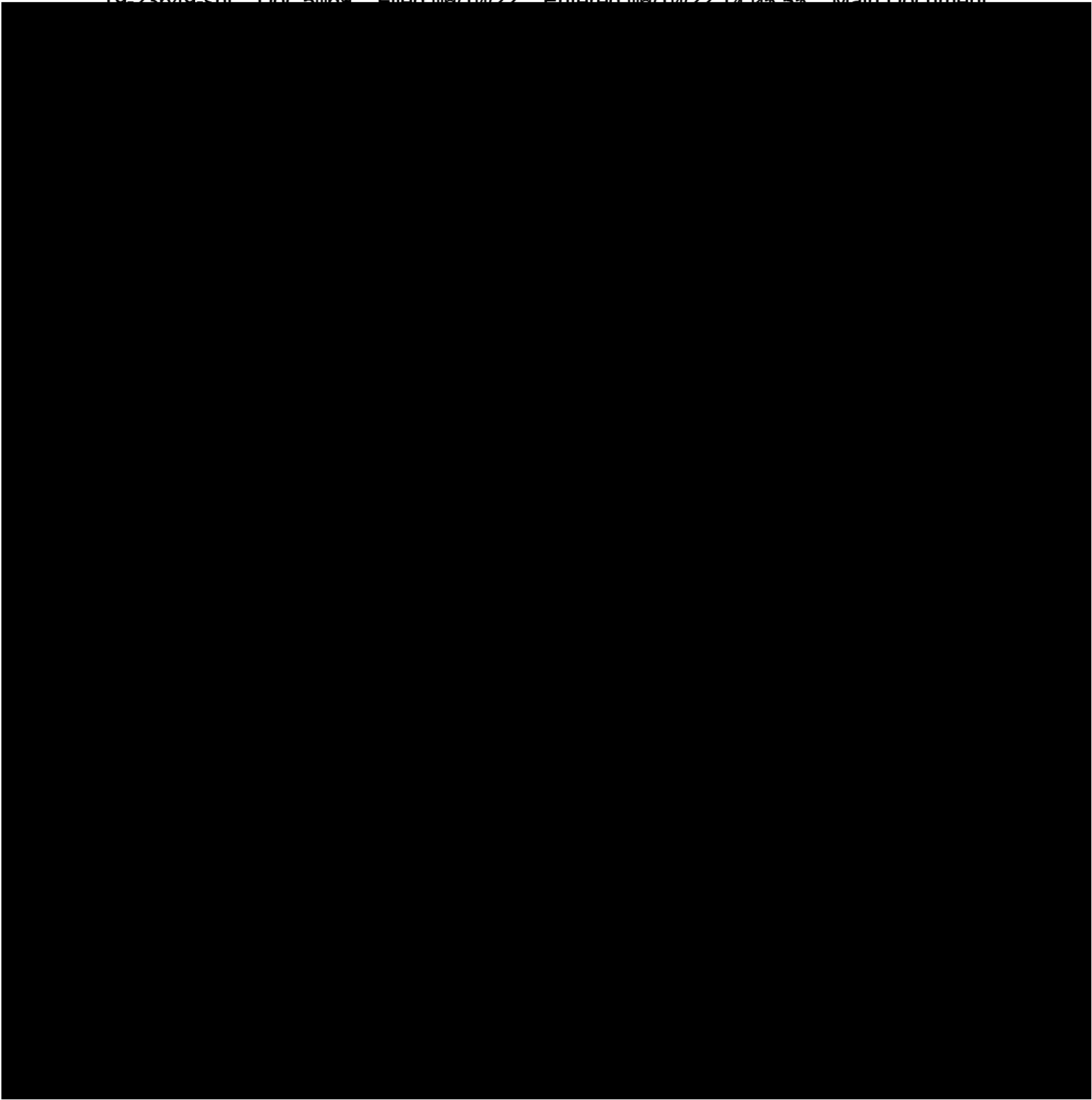
For legal services rendered for the period through June 30, 2022:

	USD	41,735.00
Less 13% Discount		<u>(5,425.55)</u>
Total Billed Fees	USD	36,309.45

Disbursement & Charges Summary

Consultants and Agents Fees	106,483.08	
Courier Services	3.49	
Foreign Debit Note	2,335.23	
Miscellaneous Expenses	285.14	
	USD	<u>109,106.94</u>
TOTAL	USD	<u>145,416.39</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.610005
Invoice: 220905952

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	11,855.00
Less 13% Discount		<u>(1,541.15)</u>
Total Billed Fees	USD	10,313.85
TOTAL	USD	<u>10,313.85</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220905952 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

July 31, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220905952

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	2.80	1,350.00	3,780.00
Associate			
K McCarthy	8.50	800.00	6,800.00
Paralegal			
T E Solomon	3.00	425.00	1,275.00
Total	14.30	USD	11,855.00

JONES DAY

305158.610005

Page: 3

July 31, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220905952

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/01/22	K McCarthy	0.50
	[REDACTED]	
06/01/22	J J Normile	1.50
	[REDACTED]	
06/01/22	T E Solomon	3.00
	Update case database with correspondence for access and review by team members (1.5); confer with J. Darensbourg, TCDI and case team regarding transfer of cases and review databases in preparation for transition (1.5).	
06/02/22	K McCarthy	1.00
	[REDACTED]	
06/02/22	J J Normile	0.50
	[REDACTED]	
06/07/22	K McCarthy	1.50
	[REDACTED]	
	review case files and respond to case correspondence (0.4).	
06/14/22	K McCarthy	3.50
	[REDACTED]	
06/21/22	K McCarthy	2.00
	[REDACTED]	
06/21/22	J J Normile	0.80
	[REDACTED]	
Total		14.30

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.610022
Invoice: 220905953

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2022:

Collegium 961 PGR	USD	33,767.50
Less 13% Discount		<u>(4,389.78)</u>
Total Billed Fees	USD	29,377.72
TOTAL	USD	<u>29,377.72</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220905953 WITH YOUR PAYMENT

JONES DAY

305158.610022

Page: 2

July 31, 2022

Collegium 961 PGR

Invoice: 220905953

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	3.00	1,225.00	3,675.00
J J Normile	0.80	1,350.00	1,080.00
J L Swize	6.80	1,175.00	7,990.00
Associate			
J R Boule	26.10	725.00	18,922.50
Project Assistant			
J Chludzinski	4.00	350.00	1,400.00
Librarian			
J A Harbay Spaulding	2.80	250.00	700.00
Total	43.50	USD	33,767.50

JONES DAY

305158.610022

Page: 3

July 31, 2022

Collegium 961 PGR

Invoice: 220905953

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/01/22	J R Boule [REDACTED]	4.30
06/01/22	J L Swize [REDACTED]	1.80
06/02/22	J R Boule [REDACTED]	0.60
06/02/22	J Chludzinski [REDACTED]	4.00
06/02/22	J J Normile [REDACTED]	0.80
06/03/22	J R Boule [REDACTED]	4.70
06/03/22	J L Swize [REDACTED]	0.40
06/04/22	J R Boule [REDACTED]	0.80
06/06/22	J R Boule [REDACTED]	0.60
06/06/22	J L Swize [REDACTED]	1.40
06/07/22	J R Boule [REDACTED]	0.30
06/08/22	J R Boule [REDACTED]	0.50
06/09/22	J L Swize [REDACTED]	0.90
06/10/22	J R Boule [REDACTED]	0.90

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JONES DAY

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July 31, 2022

Collegium 961 PGR

Invoice: 220905953

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/10/22	G A Castanias [REDACTED]	3.00
06/10/22	J L Swize [REDACTED]	2.00
06/11/22	J R Boule [REDACTED]	0.20
06/16/22	J R Boule [REDACTED]	2.30
06/16/22	J A Harbay Spaulding [REDACTED]	2.80
06/21/22	J R Boule [REDACTED]	5.40
06/22/22	J R Boule [REDACTED]	5.00
06/29/22	J R Boule [REDACTED]	0.50
06/29/22	J L Swize [REDACTED]	0.30
Total		43.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.610028
Invoice: 220905954

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2022:

Accord Healthcare Inc.	USD	212,646.50
Less 13% Discount		<u>(27,644.05)</u>
Total Billed Fees	USD	185,002.45

Disbursement & Charges Summary

Document Reproduction Charges	625.50	
United Parcel Service Charges	67.45	
	USD	<u>692.95</u>
TOTAL	USD	<u>185,695.40</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610028

Page: 2

July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	47.50	1,200.00	57,000.00
J J Normile	43.80	1,350.00	59,130.00
J L Swize	2.30	1,175.00	2,702.50
Associate			
K McCarthy	63.00	800.00	50,400.00
A M Nicolais	36.30	730.00	26,499.00
Paralegal			
T E Solomon	39.80	425.00	16,915.00
Total	232.70	USD	212,646.50

JONES DAY

305158.610028

Page: 3

July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/01/22	K McCarthy	2.00
	[REDACTED]	
06/01/22	A M Nicolais	0.80
	[REDACTED]	
06/01/22	J J Normile	3.30
	[REDACTED]	
06/01/22	T E Solomon	1.50
	Review and update case databases with newly received correspondence for access and review by team members (1.00); update case database and Docket with newly filed documents and deadlines (0.50).	
06/02/22	K McCarthy	1.50
	[REDACTED]	
06/02/22	J J Normile	1.00
	[REDACTED]	
06/03/22	G J Larosa	3.00
	[REDACTED]	
06/03/22	K McCarthy	4.00
	[REDACTED]	
06/03/22	T E Solomon	0.60
	Retrieve Accord's Reply Reports and supporting materials, update case databases and circulate to team for their review.	
06/06/22	G J Larosa	3.00
	[REDACTED]	
06/06/22	K McCarthy	4.00
	[REDACTED]	

JONES DAY

305158.610028

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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/06/22	A M Nicolais	3.10
06/06/22	J J Normile	3.10
06/06/22	T E Solomon	2.50
	Forward Martin and Hofmann Expert Reply Report materials to P. Hendler and Dr. Wuest and A. Sharma for their review per instructions (2.00); update and circulate Expert Depo Calendar per K. McCarthy's instructions (0.50).	
06/07/22	K McCarthy	2.50
06/07/22	A M Nicolais	8.90
06/07/22	J J Normile	1.50
06/07/22	T E Solomon	1.50
	review production log and production database on Relativity and respond to query from P. Hendler regarding prior expert materials produced to Accord (1.00)	
06/08/22	K McCarthy	2.50
06/08/22	A M Nicolais	8.60

JONES DAY

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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/08/22	J J Normile	2.80	[REDACTED]
06/08/22	T E Solomon	0.50	Review and update case databases with newly filed court documents for access and review by team members.
06/09/22	G J Larosa	3.00	[REDACTED]
06/09/22	K McCarthy	3.50	[REDACTED]
06/09/22	A M Nicolais	8.00	[REDACTED]
06/09/22	J J Normile	3.30	[REDACTED]
06/09/22	T E Solomon	2.00	Update case databases with newly received correspondence related to experts for access and review by team members (1.40); review correspondence and update and circulate expert deposition calendar to team for their review (0.60).
06/10/22	G J Larosa	2.00	[REDACTED]
06/10/22	K McCarthy	4.00	[REDACTED]
06/10/22	J J Normile	4.50	[REDACTED]

JONES DAY

305158.610028

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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/10/22	T E Solomon	0.50
	Assemble expert materials for review by J. Normile per K. McCarthy's instructions.	
06/10/22	J L Swize	0.30
	[REDACTED]	
06/12/22	J L Swize	0.40
	[REDACTED]	
06/13/22	G J Larosa	2.00
	[REDACTED]	
06/13/22	K McCarthy	3.00
	[REDACTED]	
06/13/22	A M Nicolais	0.70
	[REDACTED]	
06/13/22	J J Normile	3.30
	[REDACTED]	
06/13/22	T E Solomon	4.80
	Assemble binders of expert reports and exhibits for review by J. Normile per K. McCarthy's instructions (2.40); retrieve production from Defendant, upload to case database for access and review by team and forward to TCDI for uploading to production database on Relativity (1.70); update production log (0.30); review correspondence and update and circulate expert deposition calendar per A. Nicolais's instructions (0.40).	
06/14/22	G J Larosa	3.00
	[REDACTED]	
06/14/22	J J Normile	1.00
	[REDACTED]	
06/14/22	T E Solomon	1.00
	Update case databases with new correspondence related to experts with client and opposing counsel for access and review by team members.	
06/14/22	J L Swize	1.10
	[REDACTED]	

JONES DAY


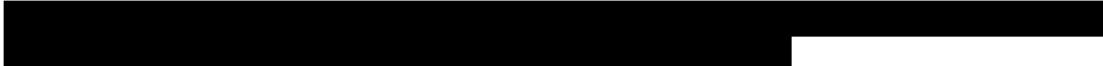
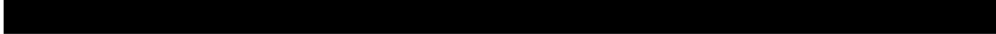

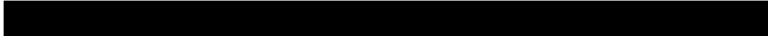




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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/15/22	G J Larosa	1.00
		
06/15/22	K McCarthy	1.50
		
06/15/22	A M Nicolais	0.20
		
06/15/22	J J Normile	1.50
		
06/15/22	T E Solomon	1.00
Update case databases with newly filed pleadings (0.50); review correspondence and update and circulate expert deposition calendar (0.50).		
06/16/22	G J Larosa	2.00
		
06/16/22	K McCarthy	4.50
		
06/16/22	J J Normile	1.00
		
06/16/22	T E Solomon	1.50
Review correspondence and update and circulate expert deposition calendar (0.20); confer with team and TSG and make arrangements for upcoming Appel and Hofmann depositions (1.00); update case database with new correspondence for access and review by team members (0.30).		
06/17/22	G J Larosa	2.50
		
06/17/22	K McCarthy	4.00
		

JONES DAY

305158.610028

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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/17/22	A M Nicolais	0.80	[REDACTED]
06/17/22	J J Normile	1.50	[REDACTED]
06/17/22	T E Solomon	0.70	Update case databases with new correspondence with experts and opposing counsel regarding upcoming depositions for access and review by team members.
06/18/22	J J Normile	1.00	[REDACTED]
06/20/22	J J Normile	1.80	[REDACTED]
06/21/22	G J Larosa	1.00	[REDACTED]
06/21/22	K McCarthy	2.00	[REDACTED]
06/21/22	A M Nicolais	1.60	[REDACTED]
06/21/22	J J Normile	3.10	[REDACTED]
06/21/22	T E Solomon	4.00	Update case databases with new correspondence with experts and between the parties regarding depositions (1.00); confer with team, update and circulate deposition calendar (0.80) and make arrangements with for upcoming prep and depositions per instructions (2.20)
06/22/22	G J Larosa	1.00	[REDACTED]
06/22/22	K McCarthy	2.50	[REDACTED]

JONES DAY











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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/22/22	A M Nicolais	0.50
		
06/22/22	J J Normile	2.00
		
06/22/22	T E Solomon	2.00
	Update case databases with new correspondence with experts and between the parties regarding depositions (1.00); confer with team and make arrangements for upcoming depositions per instructions (1.00).	
06/23/22	G J Larosa	1.00
		
06/23/22	A M Nicolais	1.30
		
06/23/22	J J Normile	2.50
		
06/23/22	T E Solomon	3.50
	Make arrangements for upcoming Martin deposition with vendor per instructions (0.70); assemble deposition prep binder of Martin materials for review by G. LaRosa (2.00); update case database with new correspondence related to expert depositions for access and review by team members (0.80).	
06/24/22	G J Larosa	5.00
		
06/24/22	J J Normile	1.50
		
06/24/22	T E Solomon	3.50
	Update case databases with correspondence and Appel deposition transcripts for access and review by team members (0.50); assemble materials to be used as exhibits at Martin deposition and send to Chicago per G. LaRosa's instructions (3.00).	
06/26/22	J L Swize	0.50
		
06/27/22	G J Larosa	7.00
		
06/27/22	K McCarthy	6.00
		

JONES DAY










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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

		
06/27/22	A M Nicolais	1.10
		
06/27/22	J J Normile	1.60
		
06/27/22	T E Solomon	2.00
Assemble deposition prep binders of Shirtcliff materials per K. McCarthy's instructions (1.50); update case database with new correspondence related to expert depositions for access and review by team members (0.50).		
06/28/22	G J Larosa	9.00
		
06/28/22	K McCarthy	2.00
		
06/28/22	T E Solomon	1.70
Attention to arrangements for Shirtcliff deposition prep and deposition per K. McCarthy's instructions (0.50); update cases databases with newly filed pleadings and deposition transcripts (1.00); forward pleadings to Docket for processing (0.20).		
06/29/22	G J Larosa	1.00
		
06/29/22	K McCarthy	6.50
		
06/29/22	A M Nicolais	0.50
		
06/29/22	J J Normile	1.50
		

JONES DAY





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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

06/29/22	T E Solomon	3.00
	Attention to expert depositions arrangements (0.70); draft expert deposition notice per A. Nicolais's instructions (1.30); retrieve exhibits marked at Martin and Appel depositions and update case databases for access and review by team members (1.00)	
06/30/22	G J Larosa	1.00
		
06/30/22	K McCarthy	7.00
		
06/30/22	A M Nicolais	0.20
		
06/30/22	J J Normile	1.00
		
06/30/22	T E Solomon	2.00
	Update cases databases with new correspondence, court filings and deposition transcripts from vendor (1.40); review new court filing and update Docket with new deadlines per instructions (0.60).	
	Total	<hr/> 232.70

JONES DAY

305158.610028

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July 31, 2022

Accord Healthcare Inc.

Invoice: 220905954

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
06/30/22	T E Solomon	NYC	625.50	
Color duplication charges - June 2022 - 6/27/22 - 1251 copies at \$0.50 per page				
Document Reproduction Charges Subtotal				625.50
UNITED PARCEL SERVICE CHARGES				
06/23/22	T E Solomon	NYC	23.14	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E262 Date: 6/25/2022 - - Ship To: Gasper LaRosa, WAIVE SIGNATURE Ship Dt: 06/23/22 Airbill: 1Z10445E0199607928				
06/24/22	T E Solomon	NYC	44.31	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E272 Date: 7/2/2022 - - Ship To: Gasper LaRosa, Palmer House Ship Dt: 06/24/22 Airbill: 1Z10445E0191874396				
United Parcel Service Charges Subtotal				67.45
				<hr/>
Total Disbursements and Charges			USD	692.95

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

July 31, 2022

305158.999007
Invoice: 220905955

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through June 30, 2022:

Retention Matters	USD	12,880.50
Less 13% Discount		<u>(1,674.47)</u>
Total Billed Fees	USD	11,206.03

Disbursement & Charges Summary

United Parcel Service Charges	29.38	
	USD	<u>29.38</u>
TOTAL	USD	<u>11,235.41</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.999007

Page: 2

July 31, 2022

Retention Matters

Invoice: 220905955

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.10	1,350.00	9,585.00
Associate			
C Buck	0.60	645.00	387.00
A Kordas	1.30	895.00	1,163.50
K McCarthy	0.50	800.00	400.00
Paralegal			
M M Melvin	0.20	425.00	85.00
J E Treanor	2.80	450.00	1,260.00
Total	12.50	USD	12,880.50

305158.999007

Page: 3

July 31, 2022

Retention Matters

Invoice: 220905955

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/02/22	J J Normile [REDACTED]	0.30
06/06/22	J J Normile [REDACTED]	0.50
06/10/22	M M Melvin Register A. Kordas with the SDNY eCourt Appearances site for the Purdue Hearing set for June 15 at 10:00 a.m. (Eastern).	0.20
06/15/22	A Kordas Appearance at the hearing on the fee applications.	1.30
06/15/22	J E Treanor Attention to audit letter response.	0.50
06/16/22	J J Normile [REDACTED]	0.50
06/20/22	J J Normile [REDACTED]	1.80
06/21/22	J J Normile [REDACTED]	0.80
06/21/22	J E Treanor Attention to audit letter response.	0.80
06/22/22	J J Normile [REDACTED]	1.60
06/22/22	J E Treanor Attention to audit letter response.	1.00
06/23/22	J J Normile [REDACTED]	0.80
06/23/22	J E Treanor Attention to audit letter response.	0.50
06/27/22	C Buck [REDACTED]	0.60
06/27/22	J J Normile [REDACTED]	0.80
06/30/22	K McCarthy [REDACTED]	0.50

JONES DAY

305158.999007

Page: 4

July 31, 2022

Retention Matters

Invoice: 220905955

Date of Service

Timekeeper/Fee Earner Name

Hours

Total

12.50

JONES DAY

305158.999007

Page: 5

July 31, 2022

Retention Matters

Invoice: 220905955

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
UNITED PARCEL SERVICE CHARGES				
06/22/22	J E Treanor	NYC	14.69	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E262 Date: 6/25/2022 - - Ship To: Amelia Caporale, Ernst & Young LLP Ship Dt: 06/22/22 Airbill: 1Z10445E0196755265				
06/22/22	J E Treanor	NYC	14.69	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E262 Date: 6/25/2022 - - Ship To: Terrence Ronan, Purdue Pharma Ship Dt: 06/22/22 Airbill: 1Z10445E0199878878				
United Parcel Service Charges Subtotal				29.38
Total Disbursements and Charges			USD	29.38

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 30, 2022

305158.000003
Invoice: 220906633

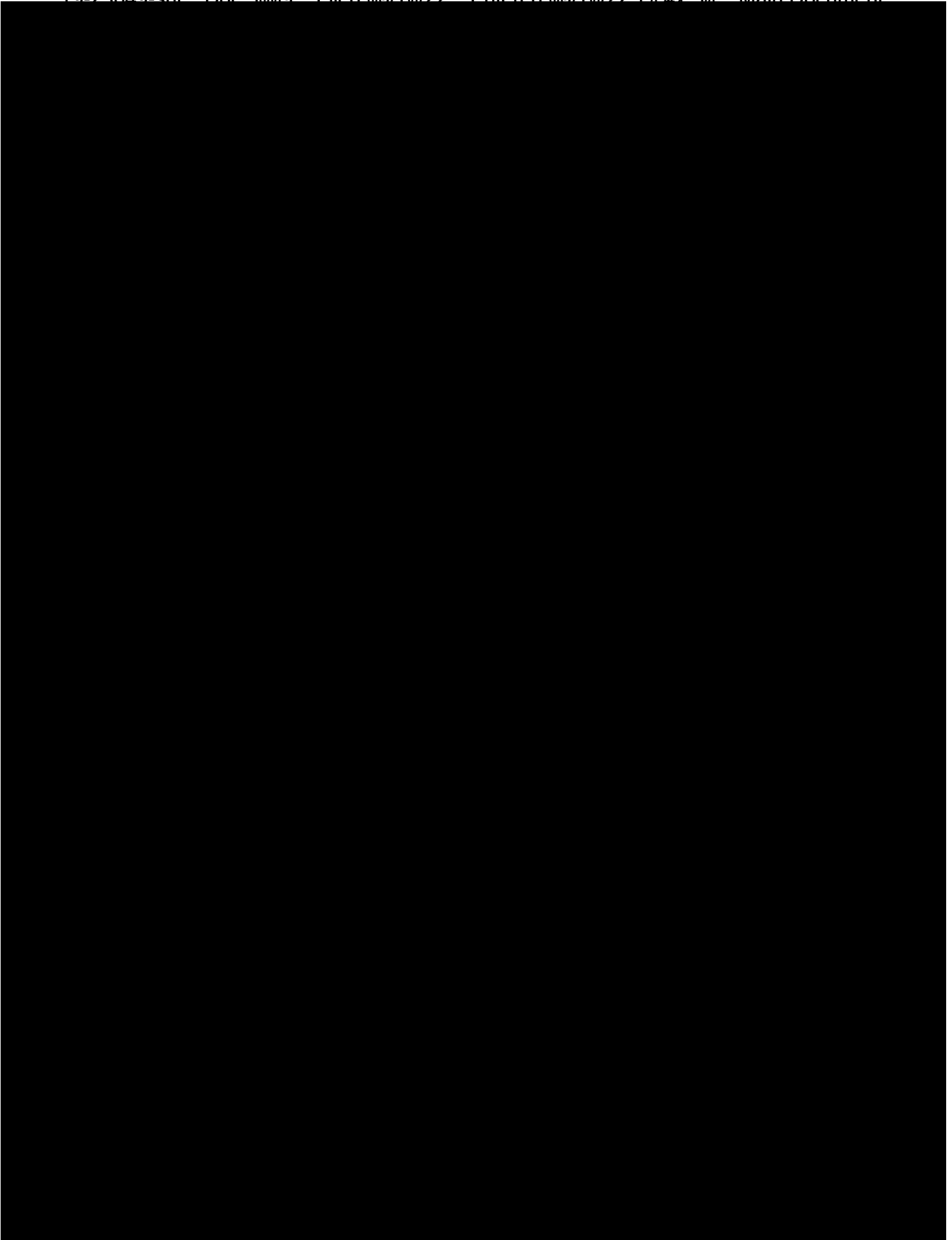
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

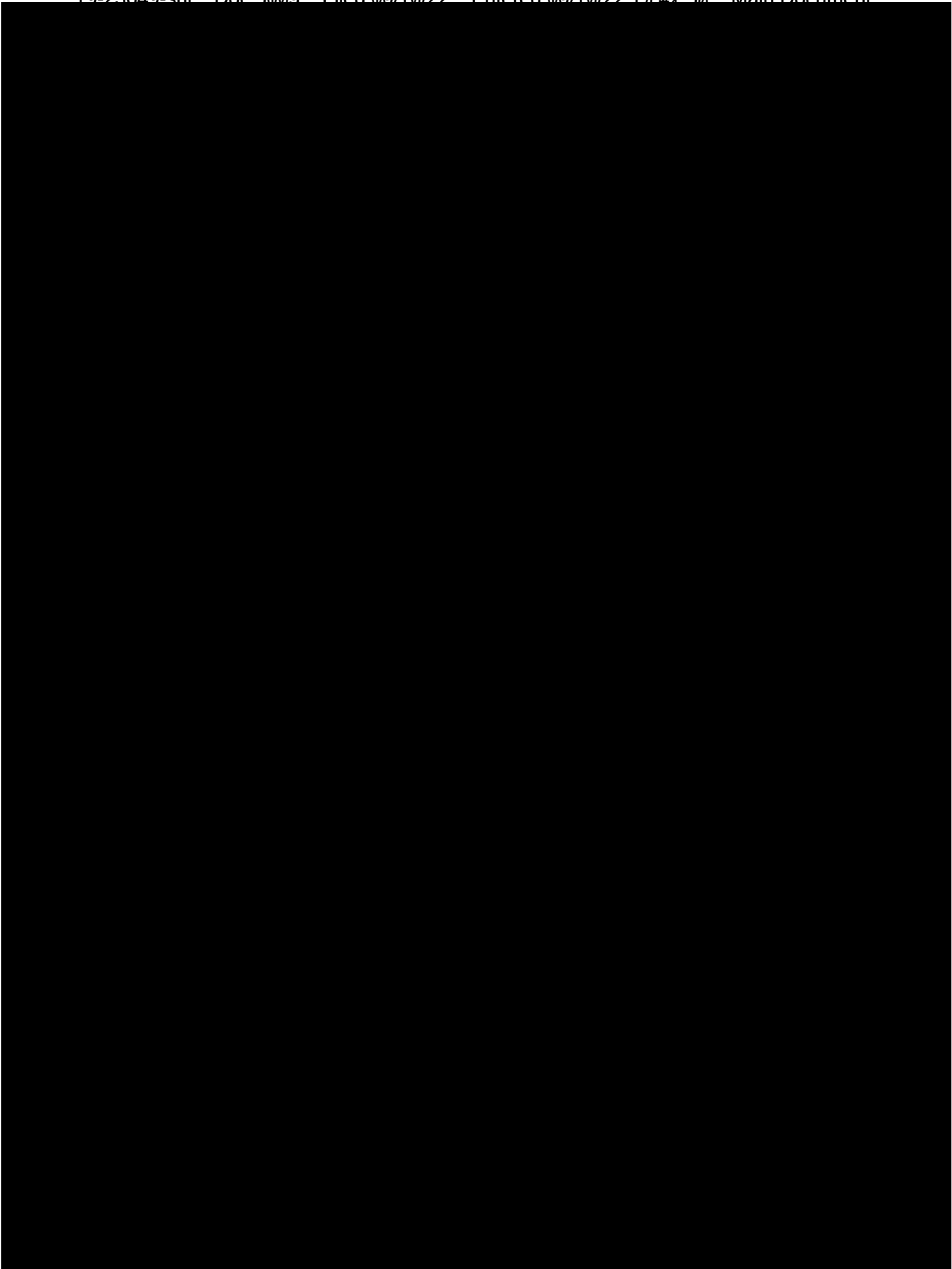
For legal services rendered for the period through July 31, 2022:

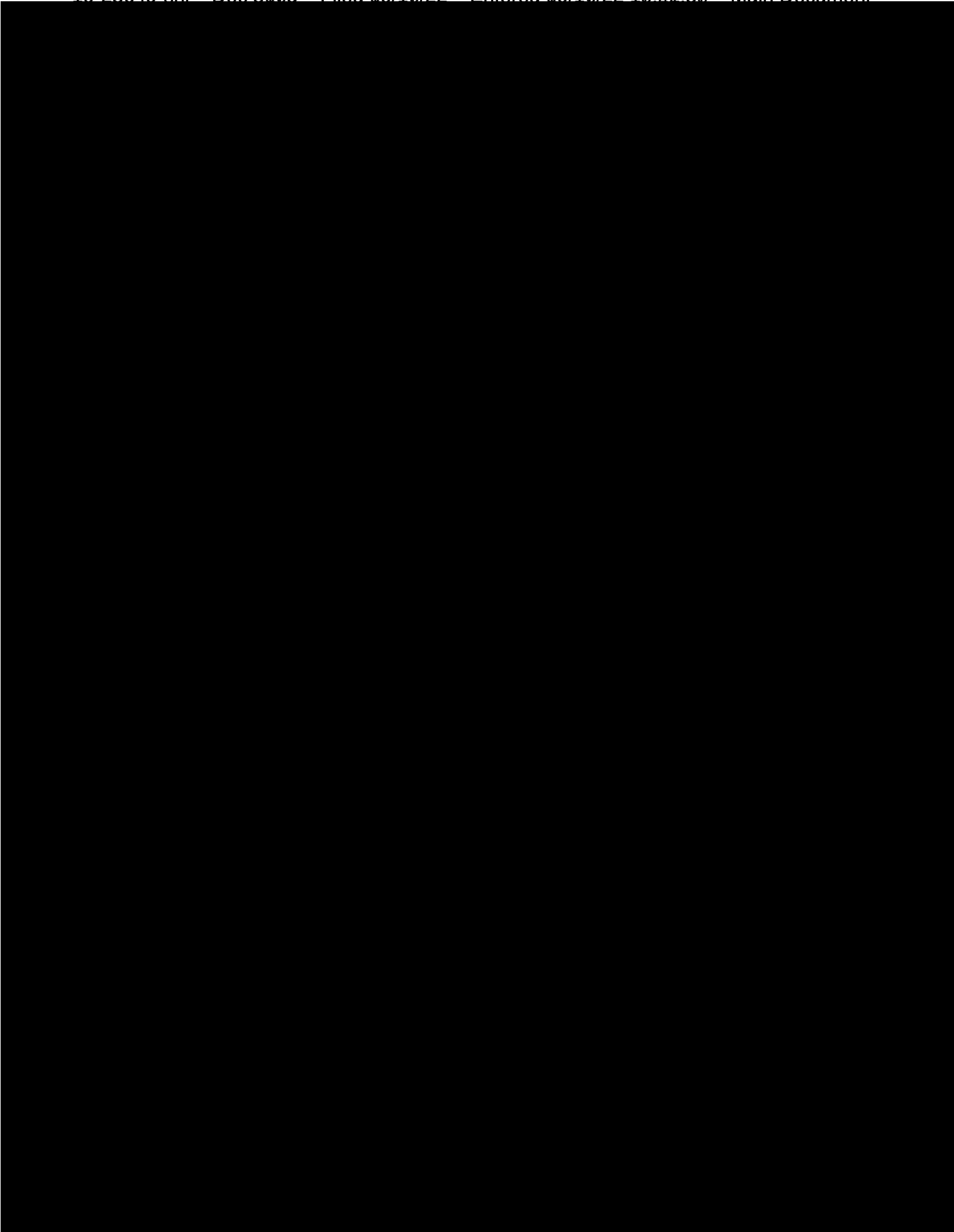
	USD	17,295.00
Less 13% Discount		<u>(2,248.35)</u>
Total Billed Fees	USD	15,046.65

Disbursement & Charges Summary

Courier Services	3.46	
	USD	<u>3.46</u>
TOTAL	USD	<u><u>15,050.11</u></u>







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 30, 2022

305158.610005
Invoice: 220906634

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through July 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	9,435.00
Less 13% Discount		<u>(1,226.55)</u>
Total Billed Fees	USD	8,208.45
TOTAL	USD	<u>8,208.45</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220906634 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

August 30, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220906634

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,200.00	1,200.00
C M Morrison	0.60	1,100.00	660.00
J J Normile	2.30	1,350.00	3,105.00
Associate			
K McCarthy	4.00	800.00	3,200.00
Paralegal			
T E Solomon	2.00	425.00	850.00
Project Manager			
E Pratt	1.20	350.00	420.00
Total	11.10	USD	9,435.00

305158.610005

Page: 3

August 30, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220906634

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/05/22	K McCarthy	0.50
Review case files and respond to case correspondence regarding upcoming status conference.		
07/05/22	J J Normile	1.00
[REDACTED]		
07/05/22	E Pratt	1.20
Prepare documents for production and service (.6); communicate with A Nicolais regarding same (.4); service of production ZIP file to counsel (.2).		
07/06/22	K McCarthy	0.50
[REDACTED]		
07/06/22	C M Morrison	0.30
[REDACTED] email to clerk regarding same (0.1).		
07/06/22	J J Normile	0.50
[REDACTED]		
07/07/22	J J Normile	0.80
[REDACTED]		
07/08/22	C M Morrison	0.30
Phone call with clerk and docket clerk regarding upcoming hearing.		
07/08/22	T E Solomon	1.00
Update case database and Docket with newly filed pleadings for access and review by team members.		
07/18/22	G J Larosa	1.00
[REDACTED]		
07/18/22	K McCarthy	2.50
[REDACTED]		
07/20/22	K McCarthy	0.50
[REDACTED]		

JONES DAY

305158.610005

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August 30, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220906634

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/20/22	T E Solomon	0.50
Update case databases with newly received correspondence for access and review by team members.		
07/29/22	T E Solomon	0.50
Update case databases with newly received correspondence for access and review by team members.		
Total		11.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 30, 2022

305158.610022
Invoice: 220906635

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through July 31, 2022:

Collegium 961 PGR	USD	36,017.50
Less 13% Discount		<u>(4,682.28)</u>
Total Billed Fees	USD	31,335.22
TOTAL	USD	<u>31,335.22</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220906635 WITH YOUR PAYMENT

JONES DAY

305158.610022

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August 30, 2022

Collegium 961 PGR

Invoice: 220906635

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	5.50	1,225.00	6,737.50
G J Larosa	2.00	1,200.00	2,400.00
J J Normile	2.30	1,350.00	3,105.00
J L Swize	5.60	1,175.00	6,580.00
Associate			
J R Boule	19.80	725.00	14,355.00
Paralegal			
J Chludzinski	3.50	350.00	1,225.00
T E Solomon	3.80	425.00	1,615.00
Total	42.50	USD	36,017.50

305158.610022

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August 30, 2022

Collegium 961 PGR

Invoice: 220906635

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/01/22	J R Boule [REDACTED]	1.70
07/05/22	J R Boule [REDACTED]	5.90
07/05/22	J L Swize [REDACTED]	2.00
07/11/22	J R Boule [REDACTED]	0.80
07/11/22	G A Castanias [REDACTED]	2.00
07/11/22	G J Larosa [REDACTED]	2.00
07/11/22	J J Normile [REDACTED]	1.00
07/11/22	J L Swize [REDACTED]	0.30
07/13/22	J R Boule [REDACTED]	0.50
07/14/22	J R Boule [REDACTED]	4.40
07/15/22	J R Boule [REDACTED]	0.30
07/15/22	J Chludzinski Complete cite-check of new sections.	0.50
07/16/22	J R Boule [REDACTED]	0.10
07/18/22	J R Boule [REDACTED]	2.40

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August 30, 2022

Collegium 961 PGR

Invoice: 220906635

07/18/22	G A Castanias	3.50
	[REDACTED]	
07/18/22	J Chludzinski	1.50
	Review brief and add tables to brief.	
07/19/22	J R Boule	3.20
	([REDACTED]	
07/19/22	J Chludzinski	1.50
	Edit, review, finalize, and file opening brief with addendum.	
07/19/22	J L Swize	3.10
	[REDACTED]	
07/20/22	T E Solomon	1.00
	Update case databases and Docket with newly filed materials with the Court for access and review by team members.	
07/22/22	J J Normile	0.50
	[REDACTED]	
07/23/22	J J Normile	0.80
	[REDACTED]	
07/25/22	J L Swize	0.20
	[REDACTED]	
07/26/22	J R Boule	0.20
	[REDACTED]	
07/26/22	T E Solomon	1.00
	Update case databases and Docket with new appellate court filings for access and review by team members.	
07/27/22	T E Solomon	0.80
	Update case databases and Docket with new appellate court filings and deadlines for access and review by team members.	
07/28/22	J R Boule	0.30
	[REDACTED]	
07/28/22	T E Solomon	1.00
	Confer with J. Boule and update Docket with new filing deadlines for access and review by team members (0.5); update case databases and Docket with new court filings and deadlines in the Accord II matter for access	

JONES DAY

305158.610022

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August 30, 2022

Collegium 961 PGR

Invoice: 220906635

and review by team members (0.5).

Total

42.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

August 30, 2022

305158.610028
Invoice: 220906636

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through July 31, 2022:

Accord Healthcare Inc.	USD	215,102.50
Less 13% Discount		<u>(27,963.33)</u>
Total Billed Fees	USD	187,139.17

Disbursement & Charges Summary

Court Reporter Fees	3,512.30	
Document Reproduction Charges	78.45	
Travel - Air Fare	993.04	
Travel - Food and Beverage Expenses	84.78	
Travel - Hotel Charges	735.05	
Travel - Taxi Charges	495.55	
United Parcel Service Charges	87.72	
	USD	<u>5,986.89 **</u>
TOTAL	USD	<u><u>193,126.06</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220906636 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I R C Sect 274(e)3, included in this amount is USD84 78

JONES DAY

305158.610028

Page: 2

August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	17.00	1,200.00	20,400.00
J J Normile	40.30	1,350.00	54,405.00
J L Swize	13.60	1,175.00	15,980.00
Associate			
J R Boule	2.90	725.00	2,102.50
K McCarthy	86.70	800.00	69,360.00
A M Nicolais	40.50	730.00	29,565.00
Summer Associate			
M Kohn	0.00	575.00	N/C
T Werblowsky	0.00	600.00	N/C
Paralegal			
T E Solomon	54.80	425.00	23,290.00
Total	255.80	USD	215,102.50

305158.610028

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/01/22	G J Larosa [REDACTED]	2.00
07/01/22	K McCarthy [REDACTED]	2.40
07/01/22	A M Nicolais [REDACTED]	1.50
07/01/22	T E Solomon Retrieve deposition transcripts and exhibits from TSG repository and update case database for access and review by team members.	1.00
07/04/22	A M Nicolais [REDACTED]	0.30
07/05/22	K McCarthy [REDACTED]	4.80
07/05/22	A M Nicolais [REDACTED] collection and coordination of exhibits for production re same (.3).	1.20
07/05/22	J J Normile [REDACTED]	1.50
07/05/22	T E Solomon Prepare and produce documents to Accord per A. Nicolais's instructions (1.00); confer with team and TSG regarding deposition arrangements (0.60); prepare documents to be used as exhibits at Hofmann deposition and send to Chicago per instructions (4.70); update and send Hofmann deposition notice to local counsel for service and filing (0.70).	7.00
07/06/22	K McCarthy [REDACTED]	5.50
07/06/22	A M Nicolais [REDACTED]	1.70
07/06/22	J J Normile [REDACTED]	2.60

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/06/22	T E Solomon Attend to arrangements for Hofmann deposition with TSG (0.50); update case databases and Docket with newly filed pleadings (1.00); update case databases with newly received correspondence for access and review by team members (1.50).	3.00
07/07/22	K McCarthy	6.50
07/07/22	A M Nicolais	10.00
07/07/22	J J Normile	2.50
07/07/22	T E Solomon Retrieve deposition transcripts and exhibits from TSG repository and update case database for access and review by team members.	1.00
07/08/22	K McCarthy	7.00
07/08/22	J J Normile	1.50
07/08/22	T E Solomon Retrieve deposition transcripts, exhibits and video files from TSG repository and update case database for access and review by team members (1.50); create exhibit tracker (2.50).	4.00
07/08/22	J L Swize	0.50
07/09/22	K McCarthy	2.50
07/10/22	K McCarthy	6.50
07/10/22	J J Normile	0.50
07/11/22	G J Larosa	2.00
07/11/22	K McCarthy	9.00

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
07/11/22	A M Nicolais	3.50
	[REDACTED]	
07/11/22	J J Normile	2.30
	[REDACTED]	
07/11/22	T E Solomon	7.00
	Update case databases and Docket with pleadings in Accord II matter and (2.00); prepare waivers of service forms for Accord II matter (22-913) [REDACTED] update case databases with newly received correspondence and deposition materials including transcripts and exhibits and attend to deposition arrangements (1.50); prepare and send production documents to TCDI for processing (1.00); run searches in ORF II production database for documents requested by P. Hendler per K. McCarthy's instructions (0.50); continue to review deposition exhibits and update exhibit tracker for access and review by team members (1.50).	
07/11/22	T Werblowsky	N/C
	[REDACTED]	
07/12/22	K McCarthy	7.50
	[REDACTED]	
07/12/22	A M Nicolais	4.30
	[REDACTED]	
07/12/22	J J Normile	2.90
	[REDACTED]	
07/12/22	T E Solomon	4.00
	Update cases databases with new deposition materials including deposition exhibits, video files and invoices (1.50); confer with TCDI regarding production documents (0.50); continue to update exhibit tracker (2.00).	
07/12/22	T Werblowsky	N/C
	[REDACTED]	
07/13/22	M Kohn	N/C
	[REDACTED]	
07/13/22	G J Larosa	1.00
	[REDACTED]	

JONES DAY

305158.610028

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/13/22	K McCarthy	4.00
	[REDACTED]	
07/13/22	A M Nicolais	6.00
	[REDACTED]	
07/13/22	J J Normile	2.00
	([REDACTED]	
07/13/22	T Werblowsky	N/C
	([REDACTED]	
07/14/22	K McCarthy	1.00
	[REDACTED]	
07/14/22	J J Normile	1.60
	[REDACTED]	
07/14/22	T E Solomon	6.00
	Update case databases and Docket with new court filings for access and review by team members (1.00); update case databases with new deposition materials including transcripts and invoices (1.50); review deposition exhibits and update exhibit tracker (2.50); update case databases and Docket with pleadings in Accord II matter for access and review by team members (1.00).	
07/15/22	M Kohn	N/C
	[REDACTED]	
07/15/22	G J Larosa	1.00
	[REDACTED]	
07/15/22	T E Solomon	6.00
	Update case databases with new deposition materials including transcripts and exhibits (1.50); review deposition exhibits and update exhibit tracker (4.50).	
07/15/22	J L Swize	2.80
	[REDACTED]	
07/16/22	J L Swize	3.00
	([REDACTED]	
07/17/22	J L Swize	1.80
	[REDACTED]	
07/18/22	G J Larosa	2.00
	[REDACTED]	
07/18/22	K McCarthy	4.50
	[REDACTED]	

JONES DAY

305158.610028

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
07/18/22	A M Nicolais	1.40
	[REDACTED]	
07/18/22	J J Normile	2.80
	[REDACTED]	
07/18/22	T E Solomon	3.00
	Continue to review deposition exhibits and update exhibit tracker for access and review by team members.	
07/19/22	G J Larosa	1.00
	[REDACTED]	
07/19/22	K McCarthy	2.50
	[REDACTED]	
07/19/22	J J Normile	0.20
	[REDACTED]	
07/19/22	T E Solomon	3.50
	Update case databases with new deposition materials including transcripts and exhibits (1.00); review deposition exhibits and update exhibit tracker (2.50).	
07/19/22	J L Swize	0.90
	[REDACTED]	
07/20/22	G J Larosa	1.00
	[REDACTED]	
07/20/22	K McCarthy	3.50
	[REDACTED]	
07/20/22	A M Nicolais	0.20
	[REDACTED]	
07/20/22	J J Normile	1.50
	([REDACTED]	
07/20/22	T E Solomon	4.00
	Update case databases with new deposition materials including transcripts and videos (1.00); review deposition exhibits and update exhibit tracker (3.00).	
07/21/22	K McCarthy	3.50
	[REDACTED]	

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
07/21/22	J J Normile	2.00
	[REDACTED]	
07/22/22	M Kohn Emailing with J. Swize regarding project status.	N/C
07/22/22	G J Larosa	2.00
	([REDACTED]	
07/22/22	K McCarthy	1.50
	[REDACTED]	
07/23/22	J L Swize	0.80
	[REDACTED]	
07/24/22	J R Boule	2.90
	[REDACTED]	
07/24/22	J L Swize	1.00
	[REDACTED]	
07/25/22	G J Larosa	2.00
	[REDACTED]	
07/25/22	K McCarthy	5.00
	[REDACTED]	
07/25/22	A M Nicolais	2.60
	[REDACTED]	
07/25/22	J J Normile	3.80
	[REDACTED]	
07/25/22	T E Solomon Update case databases with new deposition materials including transcripts and invoices.	1.00
07/25/22	J L Swize	0.60
	[REDACTED]	

JONES DAY

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/26/22	G J Larosa [REDACTED]	2.00
07/26/22	K McCarthy [REDACTED]	4.00
07/26/22	A M Nicolais [REDACTED]	4.50
07/26/22	J J Normile Participate in July Omnibus Hearing before the Bankruptcy Court (1.0); [REDACTED]	2.80
07/26/22	T E Solomon Update case databases with new deposition materials including transcripts and videos.	1.50
07/27/22	K McCarthy [REDACTED]	1.50
07/27/22	A M Nicolais [REDACTED]	1.00
07/27/22	J J Normile [REDACTED]	3.10
07/27/22	T E Solomon Update case databases with new deposition materials including transcripts and invoices.	0.50
07/27/22	J L Swize [REDACTED]	2.20
07/28/22	K McCarthy [REDACTED]	1.00
07/28/22	A M Nicolais [REDACTED]	0.50
07/28/22	J J Normile [REDACTED]	2.90

JONES DAY

305158.610028

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/28/22	T E Solomon Update case databases with new deposition materials including transcripts and video files.	1.50
07/29/22	G J Larosa [REDACTED]	1.00
07/29/22	K McCarthy [REDACTED]	3.00
07/29/22	A M Nicolais ([REDACTED]	1.80
07/29/22	J J Normile [REDACTED]	3.80
07/29/22	T E Solomon Update case databases and Docket with new court filings in the Accord II matter for access and review by team members.	0.80
Total		255.80

Pg 125 of 307
JONES DAY

305158.610028

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
TRAVEL - AIR FARE				
07/07/22	G J Larosa	NYC	484.88	
	Airfare - New York (JFK/LGA) to/from Chicago (ORD) (TICKET:7772576862) for deposition of Dr. Stephen Martin (27-Jun-2022 to 28-June-2022)			
07/28/22	A M Nicolais	NYC	19.00	
	Airfare - WiFi on plane home after attending deposition of I. Hofmann in Chicago 07-Jul-2022			
07/28/22	A M Nicolais	NYC	10.00	
	Airfare - WiFi on the way to Chicago to attend deposition of I. Hofmann 06-Jul-2022			
07/28/22	A M Nicolais	NYC	244.72	
	Airfare - New York (LGA) to Chicago (ORD) (TICKET:7774234406) to attend deposition of I. Hofmann (06-Jul-2022)			
07/28/22	A M Nicolais	NYC	234.44	
	Airfare - Chicago (ORD) to New York (LGA) (TICKET:7774234461) after attending deposition of I. Hofmann (07-Jul-2022)			
Travel - Air Fare Subtotal				993.04
COURT REPORTER FEES				
07/12/22	J J Normile	NYC	1,944.80	
	Vendor: TSG Reporting, Inc.; Invoice#: 2087122; Date: 7/12/2022 for professional services rendered on 6/28/2022: Original and One Certified transcript of Dr. Stephen Martin.			
07/18/22	J J Normile	NYC	1,567.50	
	Vendor: TSG Reporting, Inc.; Invoice#: 2087124; Date: 7/12/2022 for professional services rendered on 6/28/2022: Video Sync/Tape of Dr. Stephen Martin.			
Court Reporter Fees Subtotal				3,512.30
DOCUMENT REPRODUCTION CHARGES				
07/05/22	T E Solomon	NYC	78.45	
	Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox 4112-Jul 5 2022 2:16PM - 1,569 copies @ \$0.05 each			
Document Reproduction Charges Subtotal				78.45
TRAVEL - FOOD AND BEVERAGE EXPENSES				
07/07/22	G J Larosa	NYC	20.24	
	Food and beverage expenses while traveling for deposition of Dr. Stephen Martin in Chicago 27-Jun-2022			
07/28/22	A M Nicolais	NYC	15.99	
	Food and beverage expenses lunch on way to Chicago to attend deposition of I. Hofmann 06-Jul-2022			
07/28/22	A M Nicolais	NYC	48.55	
	Food and beverage expenses dinner in Chicago to attend deposition of I. Hofmann 06-Jul-2022			
Travel - Food and Beverage Expenses Subtotal				84.78
TRAVEL - HOTEL CHARGES				
07/07/22	G J Larosa	NYC	442.72	
	Hotel charges to attend deposition of Dr. Stephen Martin in Chicago 27-Jun-2022 to 28-Jun-2022 1 night			
07/28/22	A M Nicolais	NYC	292.33	
	Hotel lodging in Chicago to attend deposition of I. Hofmann 06-Jul-2022 to 07-Jul-2022 1 night			

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August 30, 2022

Accord Healthcare Inc.

Invoice: 220906636

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Travel - Hotel Charges Subtotal				735.05

TRAVEL - TAXI CHARGES

07/07/22	G J Larosa	NYC	54.62	
Taxi fare trip to O'hare airport after attending deposition of Dr. Stephen Martin in Chicago 28-Jun-2022				
07/07/22	G J Larosa	NYC	107.28	
Taxi fare trip from airport (LGA) to home after attending deposition of Dr. Stephen Martin in Chicago 28-Jun-2022				
07/07/22	G J Larosa	NYC	78.81	
Taxi fare from home to JFK airport to attend deposition of Dr. Stephen Martin in Chicago 27-Jun-2022				
07/07/22	G J Larosa	NYC	57.79	
Taxi fare from O'Hare airport to attend deposition of Dr. Stephen Martin in Chicago 27-Jun-2022				
07/28/22	A M Nicolais	NYC	47.49	
Taxi fare from airport to hotel in Chicago to attend deposition of I. Hofmann 06-Jul-2022				
07/28/22	A M Nicolais	NYC	64.25	
Taxi fare from deposition to airport (O'Hare) after attending deposition of I. Hofmann in Chicago 07-Jul-2022				
07/28/22	A M Nicolais	NYC	65.82	
Taxi fare from home to airport for trip to Chicago to attend deposition of I. Hofmann 06-Jul-2022				
07/28/22	A M Nicolais	NYC	19.49	
Taxi fare from airport to train station after attending deposition of I. Hofmann in Chicago 07-Jul-2022				
Travel - Taxi Charges Subtotal				495.55

UNITED PARCEL SERVICE CHARGES

07/05/22	T E Solomon	NYC	69.72	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E282 Date: 7/9/2022 - - Ship To: ADAM NICOLAIS, HOMEWOOD SUITES HILTON Ship Dt: 07/05/22 Airbill: 1Z10445E0199163434				
07/06/22	T E Solomon	NYC	18.00	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E282 Date: 7/9/2022 - - Ship To: ADAM NICOLAIS, HOMEWOOD SUITES HILTON Ship Dt: 07/06/22 Airbill: 1Z10445E0199163434				

United Parcel Service Charges Subtotal	87.72
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Total Disbursements and Charges	USD	5,986.89
--	------------	-----------------

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 30, 2022

305158.999007
Invoice: 220906637

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through July 31, 2022:

Retention Matters	USD	2,560.00
Less 13% Discount		<u>(332.80)</u>
Total Billed Fees	USD	2,227.20
TOTAL	USD	<u>2,227.20</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220906637 WITH YOUR PAYMENT

JONES DAY

305158.999007

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August 30, 2022

Retention Matters

Invoice: 220906637

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.60	1,350.00	2,160.00
Associate			
K McCarthy	0.50	800.00	400.00
Total	2.10	USD	2,560.00

JONES DAY

305158.999007

Page: 3

August 30, 2022

Retention Matters

Invoice: 220906637

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
07/10/22	K McCarthy	0.50
	[REDACTED]	
07/11/22	[REDACTED]	
	[REDACTED]	
07/12/22	J J Normile	0.80
	Preparation of June invoices for submission to the Bankruptcy Court.	
	Total	<hr/> 2.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.000002
Invoice: 220907962

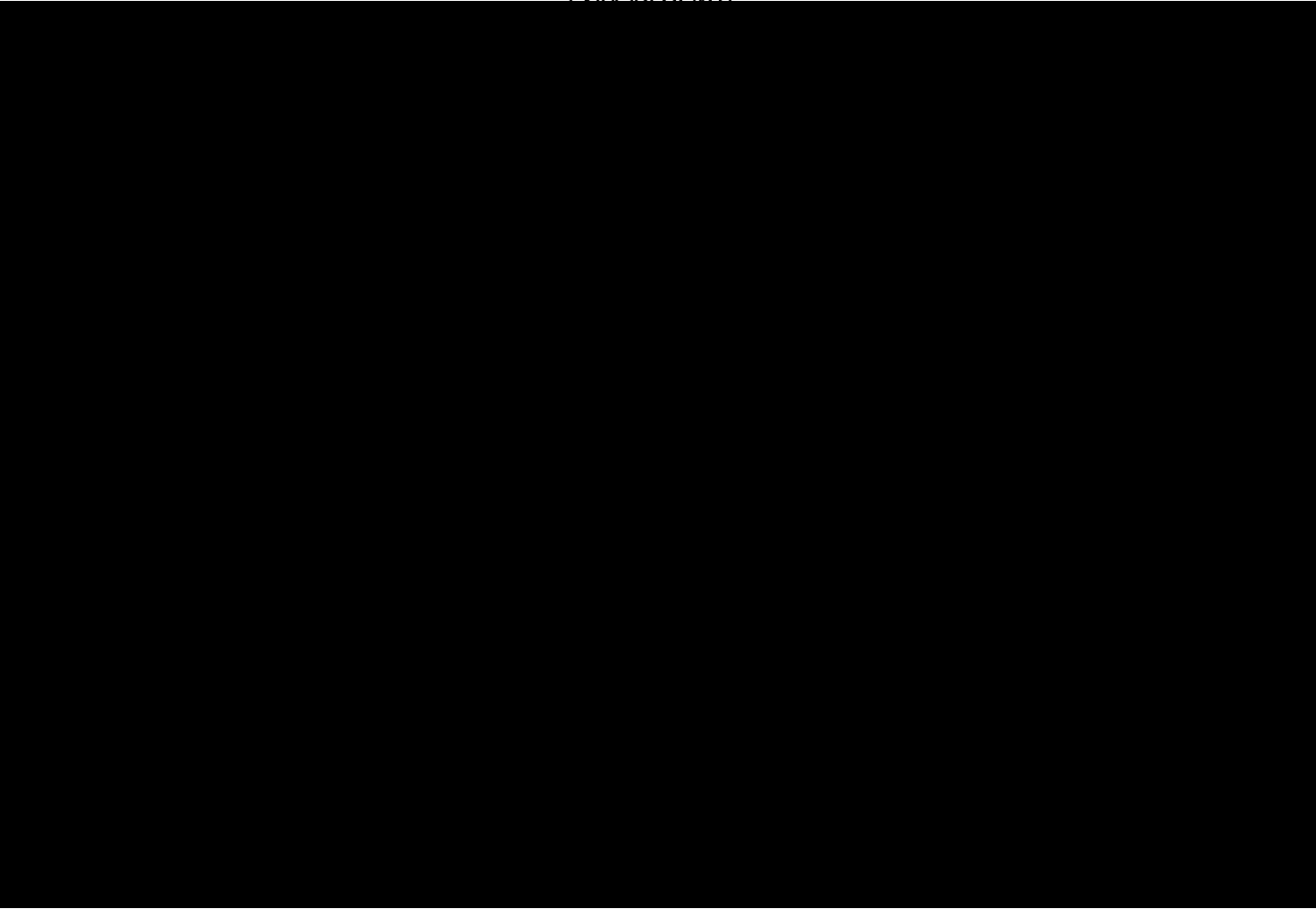
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

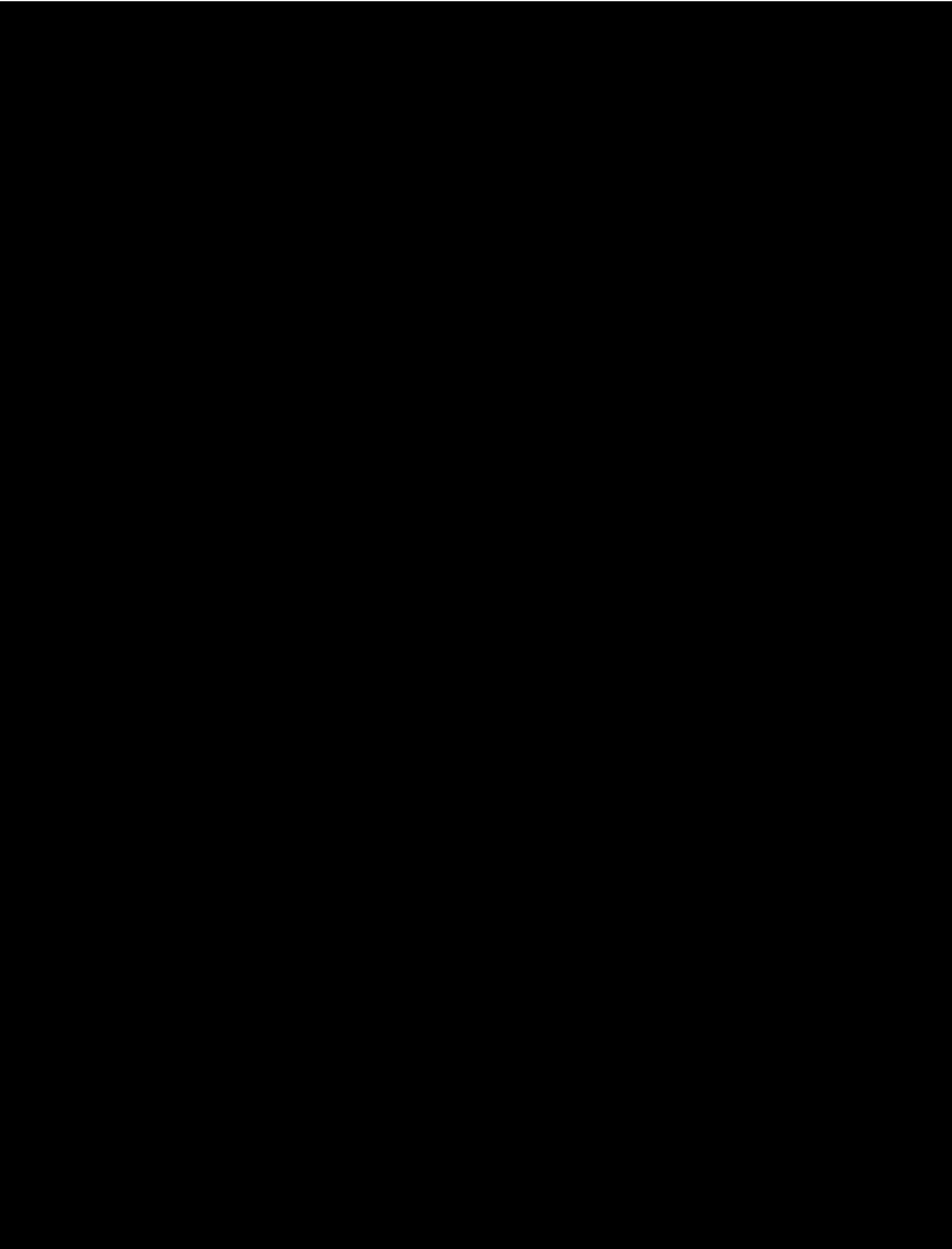
For legal services rendered for the period through August 31, 2022:

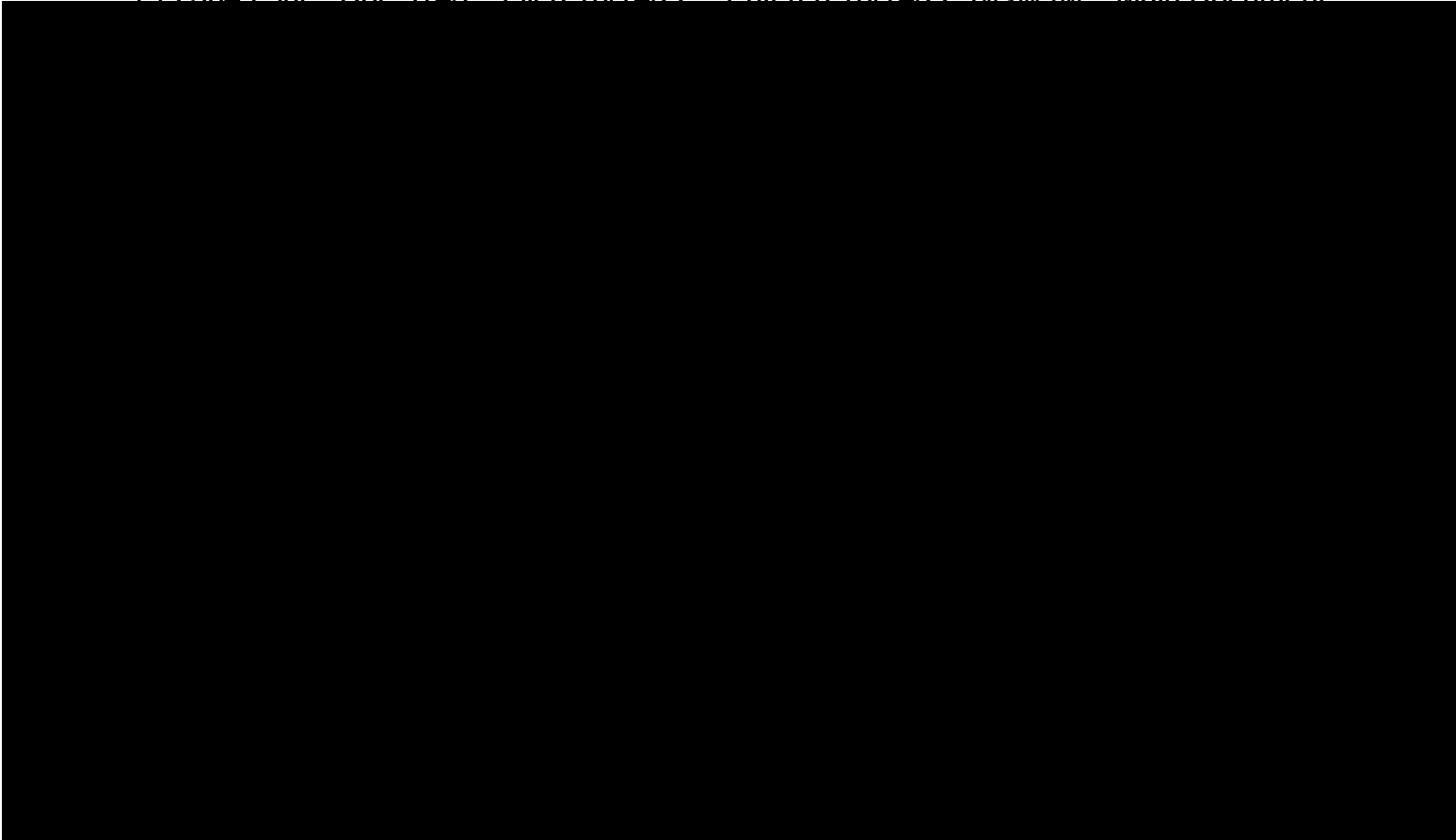
	USD	20,742.50
Less 13% Fee Discount		<u>(2,696.53)</u>
Total Billed Fees	USD	18,045.97

Disbursement & Charges Summary

DHL Charges	23.54	
	USD	<u>23.54</u>
TOTAL	USD	<u><u>18,069.51</u></u>









JONES DAY

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(212) 326-3939
Federal Identification Number: 34-0319085

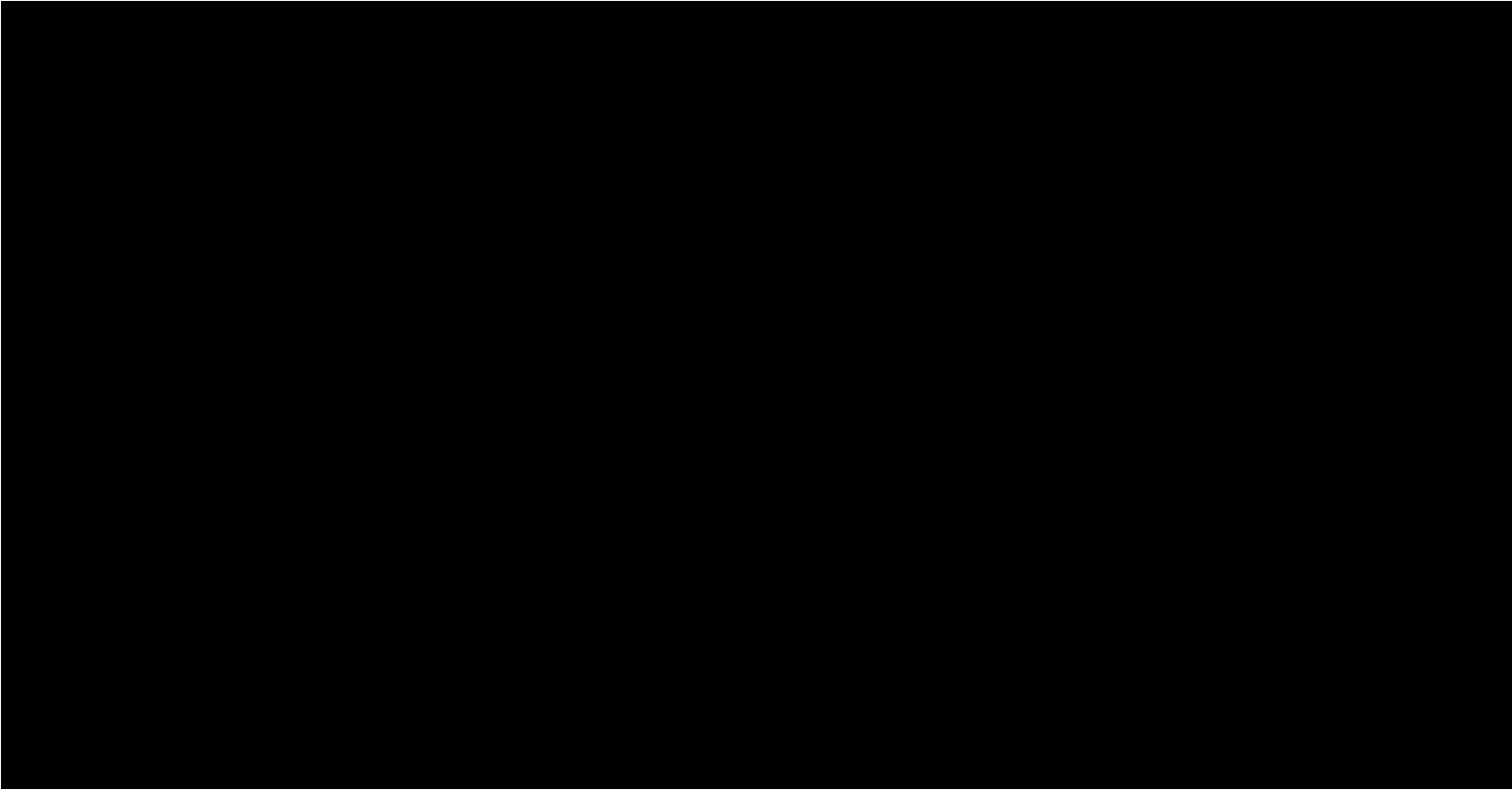
October 11, 2022

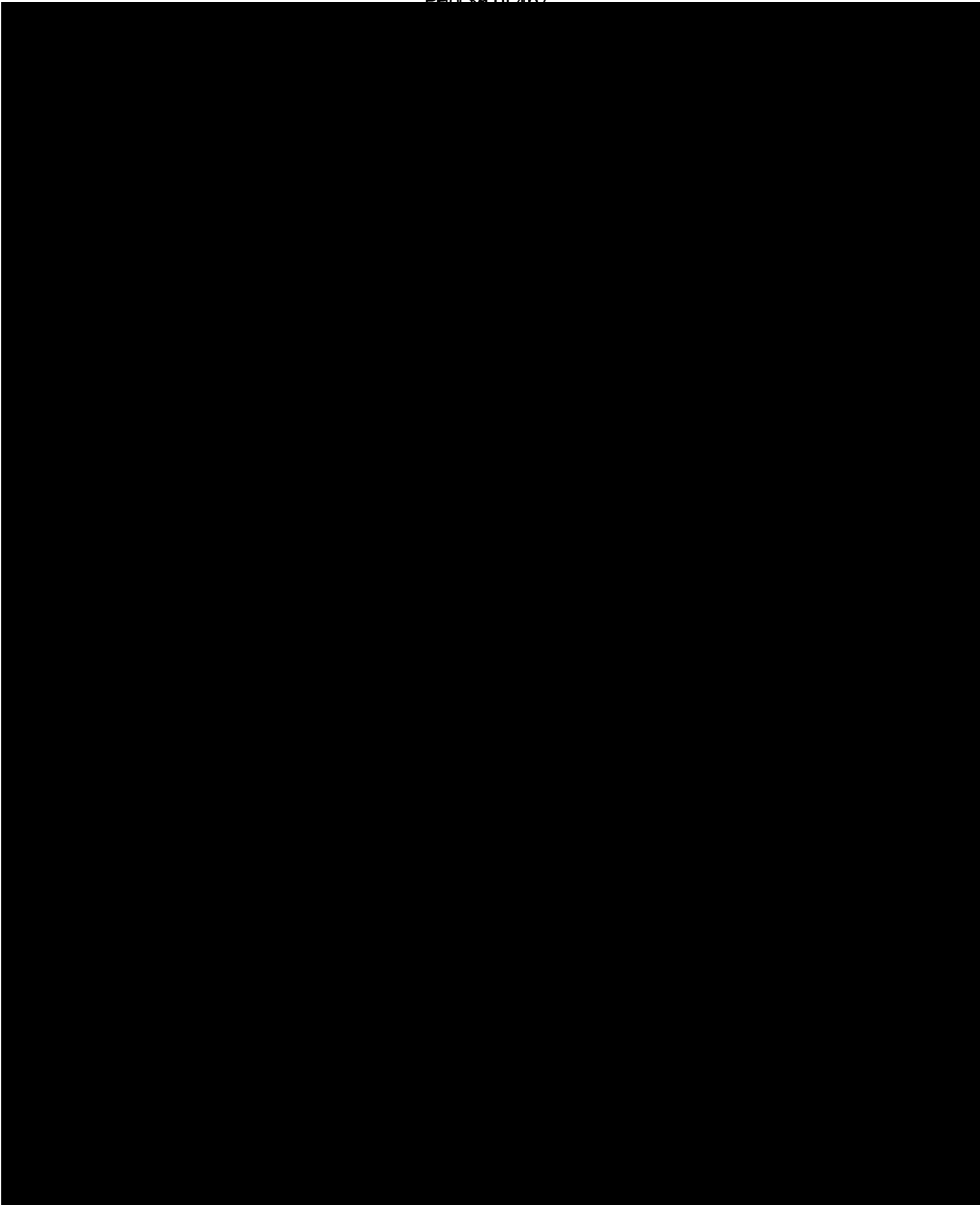
305158.000003
Invoice: 220907963

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

	USD	8,760.00
Less 13% Discount		<u>(1,138.80)</u>
Total Billed Fees	USD	7,621.20
TOTAL	USD	<u>7,621.20</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 11, 2022

305158.610005
Invoice: 220907964

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	29,293.50
Less 13% Discount		<u>(3,808.16)</u>
Total Billed Fees	USD	25,485.34
TOTAL	USD	<u>25,485.34</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220907964 WITH YOUR PAYMENT

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305158.610005

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
C M Morrison	0.30	1,100.00	330.00
J J Normile	9.40	1,350.00	12,690.00
Associate			
K McCarthy	14.50	800.00	11,600.00
A M Nicolais	3.20	730.00	2,336.00
Paralegal			
T E Solomon	5.50	425.00	2,337.50
Total	32.90	USD	29,293.50

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/01/22	K McCarthy	0.50
	Draft/revise letters to opposing counsel regarding outstanding discovery issues	
08/01/22	A M Nicolais	3.00
08/02/22	K McCarthy	1.00
08/03/22	A M Nicolais	0.20
08/03/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/04/22	K McCarthy	0.50
08/04/22	J J Normile	1.30
	(1.0); review of correspondence from counsel for Collegium regarding outstanding discovery matters (.30).	
08/04/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/05/22	K McCarthy	0.50
08/05/22	J J Normile	0.50
08/05/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/09/22	K McCarthy	3.80
	review opposing counsel correspondence regarding meet and confer	

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
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concerning pending discovery disputes (0.3).

08/09/22	T E Solomon	0.50
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Update case databases with new correspondence for access and review by team members.

08/10/22	K McCarthy	2.80
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[REDACTED]

[REDACTED])

08/10/22	J J Normile	2.50
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[REDACTED]

08/10/22	T E Solomon	0.50
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Update case databases with new correspondence for access and review by team members.

08/11/22	K McCarthy	1.00
----------	------------	------

[REDACTED]

08/11/22	J J Normile	1.00
----------	-------------	------

[REDACTED]

08/11/22	T E Solomon	0.50
----------	-------------	------

Update case databases with new correspondence for access and review by team members.

08/12/22	K McCarthy	0.60
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Prepare for and participate in meet and confer with opposing counsel [REDACTED]

[REDACTED]

08/12/22	J J Normile	2.00
----------	-------------	------

[REDACTED]

08/12/22	T E Solomon	0.50
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Update case databases with new correspondence for access and review by team members.

08/15/22	K McCarthy	1.30
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[REDACTED]

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/15/22	J J Normile [REDACTED]	1.00
08/16/22	K McCarthy [REDACTED]	0.50
08/16/22	C M Morrison [REDACTED])	0.30
08/16/22	J J Normile [REDACTED])	0.80
08/17/22	T E Solomon Update case databases and Docket with new correspondence and court filings for access and review by team members.	1.50
08/22/22	K McCarthy Review/analyze collected documents and communicate internally regarding analysis of same.	1.00
08/22/22	J J Normile [REDACTED]	0.30
08/23/22	K McCarthy [REDACTED]	1.00
08/24/22	T E Solomon Update case database with new correspondence for access and review by team members.	0.50
	Total	32.90

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 11, 2022

305158.610013
Invoice: 220907965

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	2,296.00
Less 13% Discount		<u>(298.48)</u>
Total Billed Fees	USD	1,997.52
TOTAL	USD	<u>1,997.52</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/220907965 WITH YOUR PAYMENT

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305158.610013

Page: 2

October 11, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220907965

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.00	1,350.00	1,350.00
Associate			
K McCarthy	1.00	800.00	800.00
A M Nicolais	0.20	730.00	146.00
Total	2.20	USD	2,296.00

JONES DAY

305158.610013

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October 11, 2022

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 220907965

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/22/22	K McCarthy	1.00
	[REDACTED]	
08/22/22	J J Normile	1.00
	Prepare for and participate in teleconference with S. Upadhye regarding stipulation addressing destruction of confidential documents [REDACTED]	
08/23/22	A M Nicolais	0.20
	[REDACTED]	
	Total	2.20

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 11, 2022

305158.610022

Invoice: 220907966

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Collegium 961 PGR	USD	1,615.00
Less 13% Discount		<u>(209.95)</u>
Total Billed Fees	USD	1,405.05
TOTAL	USD	<u>1,405.05</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220907966 WITH YOUR PAYMENT

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305158.610022

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October 11, 2022

Collegium 961 PGR

Invoice: 220907966

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
J R Boule	1.40	725.00	1,015.00
Project Assistant			
Q M Sargent	<u>1.60</u>	375.00	<u>600.00</u>
Total	3.00	USD	1,615.00

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October 11, 2022

Collegium 961 PGR

Invoice: 220907966

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/16/22	J R Boule [REDACTED]	1.10
08/16/22	Q M Sargent [REDACTED]	0.50
08/17/22	Q M Sargent [REDACTED]	1.10
08/23/22	J R Boule [REDACTED]	0.30
Total		3.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.610028
Invoice: 220907967

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Accord Healthcare Inc.	USD	315,213.00
Less 13% Discount		<u>(40,977.69)</u>
Total Billed Fees	USD	274,235.31

Disbursement & Charges Summary

Consultants and Agents Fees	155,679.24	
Court Reporter Fees	8,487.95	
United Parcel Service Charges	26.41	
	USD	<u>164,193.60</u>
TOTAL	USD	<u>438,428.91</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610028

Page: 2

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	56.50	1,200.00	67,800.00
J J Normile	82.10	1,350.00	110,835.00
J L Swize	11.50	1,175.00	13,512.50
Associate			
K McCarthy	82.40	800.00	65,920.00
A M Nicolais	22.10	730.00	16,133.00
Paralegal			
T E Solomon	96.50	425.00	41,012.50
Total	351.10	USD	315,213.00

305158.610028

Page: 3

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/01/22	G J Larosa [REDACTED]	1.00
08/01/22	K McCarthy [REDACTED]	3.00
08/01/22	A M Nicolais [REDACTED]	3.20
08/01/22	J J Normile [REDACTED]	2.80
08/01/22	T E Solomon Update case databases and Docket with new court filings for access and review by team members.	1.00
08/02/22	G J Larosa [REDACTED]	1.00
08/02/22	K McCarthy [REDACTED]	2.50
08/02/22	A M Nicolais [REDACTED]	0.30
08/02/22	J J Normile [REDACTED]	1.00
08/03/22	K McCarthy [REDACTED])	0.50
08/03/22	J J Normile [REDACTED]	2.00

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

08/03/22	T E Solomon	0.50	Update case databases with new correspondence for access and review by team members.
08/04/22	K McCarthy	1.50	[REDACTED]
08/04/22	A M Nicolais	0.30	[REDACTED])
08/04/22	J J Normile	1.00	[REDACTED]
08/04/22	T E Solomon	5.50	Review case materials and create Plaintiffs' trial exhibit list (5.00); run searches in case databases and retrieve documents requested by K. McCarthy for his review (0.50).
08/05/22	G J Larosa	2.00	[REDACTED]
08/05/22	K McCarthy	3.00	[REDACTED]
08/05/22	J J Normile	1.00	[REDACTED]
08/05/22	T E Solomon	5.50	Continue reviewing case materials and updating Plaintiffs' trial exhibit list.
08/06/22	J J Normile	1.50	[REDACTED]
08/07/22	K McCarthy	1.50	[REDACTED] draft/revise Purdue exhibit list (0.7).
08/07/22	J J Normile	1.50	[REDACTED]

305158.610028

Page: 5

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Date	Attorney	Hours	Description
08/08/22	G J Larosa	3.50	[REDACTED]
08/08/22	K McCarthy	3.50	[REDACTED]
08/08/22	A M Nicolais	3.90	[REDACTED]
08/08/22	J J Normile	5.90	[REDACTED]
08/09/22	G J Larosa	3.50	[REDACTED]
08/09/22	K McCarthy	4.00	[REDACTED]
08/09/22	A M Nicolais	1.50	[REDACTED]
08/09/22	J J Normile	2.80	Prepare for and participate in meet-and-confer with counsel for Accord regarding proposed motions in limine (.80); [REDACTED]
08/09/22	T E Solomon	7.50	Prepare deposition designations per A. Nicolais instructions (2.50); prepare plaintiffs' trial exhibit list per K. McCarthy's instructions (5.00).
08/10/22	G J Larosa	3.00	[REDACTED]
08/10/22	K McCarthy	3.20	[REDACTED]

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

[REDACTED]

08/10/22 A M Nicolais 1.30
[REDACTED]

08/10/22 J J Normile 3.10
[REDACTED]
review of correspondence with opposing counsel regarding proposed motions in limine (.80).

08/10/22 T E Solomon 7.50
Prepare deposition counter-designations (1.50); and continue to prepare plaintiffs' trial exhibit list per K. McCarthy's instructions (6.00).

08/11/22 G J Larosa 4.50
[REDACTED]

08/11/22 K McCarthy 6.50
[REDACTED]

08/11/22 A M Nicolais 2.10
[REDACTED]

08/11/22 J J Normile 2.30
[REDACTED]]

08/11/22 T E Solomon 5.50
Prepare and serve deposition designations per K. McCarthy's instructions(4.00); update case database with new correspondence for access and review by team members (0.50); update case databases and Docket with newly filed pleadings in Accord I and II cases (1.00).

08/11/22 J L Swize 1.00
[REDACTED]

08/12/22 G J Larosa 4.00
[REDACTED]

08/12/22 K McCarthy 7.00
[REDACTED]

JONES DAY











305158.610028

Page: 7

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

08/12/22	A M Nicolais	0.70
		
08/12/22	J J Normile	1.50
		
08/12/22	T E Solomon	8.00
	Continue to prepare deposition designations and trial exhibit list and serve on Accord along with other exhibits to Plaintiffs' portion of Joint Pretrial Order per K. McCarthy's instructions (6.50); update case database with new correspondence for access and review by team members (0.50); update case databases and Docket with newly filed pleadings in Accord I and II cases (0.70); review deposition files and respond to query from K. McCarthy regarding erratas (0.30).	
08/12/22	J L Swize	0.20
		
08/13/22	J J Normile	0.80
		
08/13/22	J L Swize	0.80
		
08/14/22	J L Swize	2.40
		
08/15/22	G J Larosa	2.00
		
08/15/22	K McCarthy	1.70
		
08/15/22	A M Nicolais	0.60
		
08/15/22	J J Normile	2.30
		
08/15/22	T E Solomon	6.00
	Review Plaintiffs' exhibit list and assembled materials listed on it in preparation for stamping in advance of trial (4.5); prepare errata for Arun Sharma deposition transcript per A. Nicolais's instructions (1.5).	

JONES DAY

305158.610028

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

08/15/22	J L Swize	2.40	[REDACTED]
08/16/22	G J Larosa	1.00	([REDACTED]
08/16/22	K McCarthy	1.50	[REDACTED]
08/16/22	J J Normile	0.80	[REDACTED]
08/16/22	T E Solomon	3.00	Update case database with new correspondence and Accord's pretrial order exchange for access and review by team members (0.80); prepare materials for upcoming trial (2.20).
08/17/22	G J Larosa	4.00	[REDACTED]
08/17/22	K McCarthy	4.00	[REDACTED]
08/17/22	A M Nicolais	1.90	[REDACTED]
08/17/22	J J Normile	1.50	[REDACTED]
08/17/22	T E Solomon	4.50	Update case databases and Docket with new correspondence and court filings for access and review by team members (1.50); ran searches for, retrieve and forward materials requested by P. Hendler and E. Hall for their review (3.00).
08/18/22	G J Larosa	2.50	[REDACTED]
08/18/22	K McCarthy	6.00	[REDACTED]

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Page: 9

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Date	Attorney	Hours	Description
08/18/22	J J Normile	4.80	[REDACTED]
08/18/22	T E Solomon	5.50	Update case databases and Docket with new correspondence and court filings for access and review by team members (Accord I & II) (2.50); prepare materials for and serve Plaintiffs' pretrial order exchange per K. McCarthy's instructions (2.50); serve Sharma errata per A. Nicolais instructions (0.20); file case materials in case room (0.30).
08/19/22	G J Larosa	2.00	[REDACTED]
08/19/22	K McCarthy	2.00	[REDACTED]
08/19/22	J J Normile	4.00	[REDACTED]
08/19/22	T E Solomon	5.50	Run searches for and forward materials requested by P. Hendler and K. Click for their review (3.50); serve Bley errata per P. Hendler's instructions (0.50); update cases database with new correspondence for access and review by team members (1.50).
08/21/22	J J Normile	2.00	[REDACTED]
08/22/22	G J Larosa	3.00	[REDACTED]
08/22/22	K McCarthy	3.00	[REDACTED]
08/22/22	A M Nicolais	0.90	[REDACTED]
08/22/22	J J Normile	2.30	[REDACTED]

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Date	Attorney	Hours
08/22/22	T E Solomon	10.00
Review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions.		
08/23/22	K McCarthy	3.00
[REDACTED]		
08/23/22	J J Normile	2.30
[REDACTED]		
08/23/22	T E Solomon	7.00
Continue to review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions (6.00); update case databases and Docket with new correspondence and court filings for access and review by team members (1.00).		
08/24/22	G J Larosa	2.50
[REDACTED]		
08/24/22	K McCarthy	3.00
[REDACTED]		
08/24/22	A M Nicolais	1.30
[REDACTED]		
08/24/22	J J Normile	4.60
[REDACTED]		
08/24/22	T E Solomon	6.00
Continue to review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions.		
08/25/22	G J Larosa	3.00
[REDACTED]		
08/25/22	K McCarthy	4.50
[REDACTED]		
08/25/22	A M Nicolais	1.00
[REDACTED]		

JONES DAY

305158.610028

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

[REDACTED]		
08/25/22	J J Normile	4.30
[REDACTED]		
08/25/22	T E Solomon	3.50
Prepare documents identified and assembled as Plaintiffs' trial exhibits for stamping and exchange per K. McCarthy's instructions (3.00); update case database with new correspondence for access and review by team members (0.50).		
08/26/22	G J Larosa	3.00
[REDACTED]		
08/26/22	K McCarthy	5.00
[REDACTED]		
08/26/22	J J Normile	3.00
[REDACTED]		
08/26/22	T E Solomon	4.50
Prepare stamped set of Plaintiffs' Trial Exhibits in preparation for exchange.		
08/27/22	J J Normile	2.50
[REDACTED]		
08/28/22	J J Normile	2.50
[REDACTED]		
08/29/22	G J Larosa	4.00
[REDACTED]		
08/29/22	K McCarthy	5.00
[REDACTED]		
08/29/22	A M Nicolais	2.00
[REDACTED]		

JONES DAY










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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

		
08/29/22	J J Normile	6.10
		
08/30/22	G J Larosa	3.00
		
08/30/22	K McCarthy	4.00
		
08/30/22	J J Normile	4.30
		
08/30/22	J L Swize	2.00
		
08/31/22	G J Larosa	4.00
		
08/31/22	K McCarthy	3.50
		
08/31/22	A M Nicolais	1.10
		
08/31/22	J J Normile	7.60
		

JONES DAY

305158.610028

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

[REDACTED]

08/31/22

J L Swize

2.70

[REDACTED]

Total

351.10

305158.610028

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October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Disbursement Detail

COURT REPORTER FEES

08/04/22	J J Normile	NYC	923.15
Vendor: TSG Reporting, Inc.; Invoice#: 2087313; Date: 7/14/2022 for professional services rendered on 6/30/2022: Certified transcript of Laura Shirtcliff, Ph.d			
08/04/22	J J Normile	NYC	2,913.25
Vendor: TSG Reporting, Inc.; Invoice#: 2087784; Date: 7/20/2022 for professional services rendered on 7/7/2022: Original and One Certified Transcript of Ivan Hofmann.			
08/04/22	J J Normile	NYC	1,930.00
Vendor: TSG Reporting, Inc.; Invoice#: 2087785; Date: 8/4/2022 for professional services rendered on 7/7/2022: Video Sync/Tape of Ivan Hofmann.			
08/04/22	J J Normile	NYC	380.00
Vendor: TSG Reporting, Inc.; Invoice#: 2088065; Date: 7/25/2022 for professional services rendered on 7/13/2022: Video sync/tape of Arun Sharma.			
08/04/22	J J Normile	NYC	815.15
Vendor: TSG Reporting, Inc.; Invoice#: 2088064; Date: 7/25/2022 for professional services rendered on 7/13/2022: Certified transcript of Arun Sharma.			
08/09/22	J J Normile	NYC	1,146.40
Vendor: TSG Reporting, Inc.; Invoice#: 2088345; Date: 7/27/2022 for professional services rendered on 7/15/2022: Certified transcript of James D. Wuest.			
08/09/22	J J Normile	NYC	380.00
Vendor: TSG Reporting, Inc.; Invoice#: 2088346; Date: 7/27/2022 for professional services rendered on 7/15/2022: Video sync/tape of James D. Wuest.			

Court Reporter Fees Subtotal	8,487.95
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UNITED PARCEL SERVICE CHARGES

08/25/22	W G Bailey	NYC	26.41
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E352 Date: 8/27/2022 - - Ship To: , Gasper LaRosa Ship Dt: 08/25/22 Airbill: 1Z10445E0194975478			

United Parcel Service Charges Subtotal	26.41
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Total Disbursements and Charges	USD 164,193.60
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.999007
Invoice: 220907968

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Retention Matters	USD	14,059.00
Less 13% Discount		<u>(1,827.67)</u>
Total Billed Fees	USD	12,231.33
TOTAL	USD	<u>12,231.33</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220907968 WITH YOUR PAYMENT

JONES DAY

305158.999007

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October 11, 2022

Retention Matters

Invoice: 220907968

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	3.60	1,350.00	4,860.00
Associate			
C Buck	8.00	645.00	5,160.00
A Kordas	4.20	895.00	3,759.00
Paralegal			
C L Smith	0.70	400.00	280.00
Total	16.50	USD	14,059.00

JONES DAY

305158.999007

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October 11, 2022

Retention Matters

Invoice: 220907968

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/02/22	A Kordas Review/revise invoices in connection with May and June fee statements.	1.00
08/03/22	A Kordas Correspond with C. Buck regarding May and June fee statements (.2); revise invoices in connection with same (.9).	1.10
08/04/22	C Buck Update workbook for May and June Fee Statements (3.0); draft May Fee Statement (1.0).	4.00
08/05/22	C Buck Draft June fee statement.	1.70
08/10/22	C Buck Redact invoices (.5); finalize fee statements for filing (.8).	1.30
08/10/22	A Kordas Draft/revise 31 and 32nd fee statements and the accompanying fee worksheet (1.9); coordinate filing and service of same (.2).	2.10
08/10/22	C L Smith Emails with C. Buck, A. Kordas regarding filing of Jones Day monthly fee statements (.10); prepare Jones Day May 2022 monthly fee statement for filing (.10); prepare Jones Day June 2022 monthly fee statement for filing (.10); forward May and June statements to C. Buck for review and approval to file (.10); e-file Jones Day May 2022 and June 2022 monthly fee statements (.20); obtain and forward as-filed copies to C. Buck (.10).	0.70
08/11/22	J J Normile [REDACTED]	0.80
08/15/22	J J Normile [REDACTED]	0.30
08/17/22	C Buck Revise invoices to comply with UST guidelines.	0.60
08/17/22	J J Normile Participate in August Omnibus Hearing before Bankruptcy Judge Lane.	1.50
08/20/22	J J Normile Preparation of Jones Day July invoices.	1.00
08/22/22	C Buck Draft update on case status and deadline for interim fee application.	0.40
Total		16.50